

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 18
1. CONTRACT/PURCH ORDER/AGREEMENT NO. GS35F4381G		2. DELIVERY ORDER/ CALL NO. FA8770-02-F-8067		3. DATE OF ORDER/ CALL (YYYYMMDD) 01 SEP 2002	
4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DO-A7		6. DELIVERY FOB X DESTINATION OTHER (See Schedule of items)	
ISSUED BY MSG PKA MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 HOLLY DEUSER (937) 257-6691 holly.deuser@wpafb.af.mil		CODE FA8770		7. ADMINISTERED BY (If Other than 5) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302	
9. CONTRACTOR NAME AND ADDRESS COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715		CODE 4X604		FACILITY SCD: C PAS: (NONE)	
10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED		12. DISCOUNT ITEMS N	
13. MAIL INVOICES TO ADDRESS IN BLOCK See Schedule, Section G		14. SHIP TO SEE SCHEDULE			
15. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SE DFAS-PE/FPO (DOD BRANCH) PO BOX 33800 PENSACOLA FL 32508-3800 EFT: T		CODE N68566		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. DELIVERY CALL X BPA FA8770-00-A-0071 Effective Date 1 Sep 2000					
OF PURCHASE Reference your <i>furnish</i> the following on items specified herein.					
ORDER ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE					
18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICES 20. QUANTITY ORDERED/ACCEPTED* 21. UNIT 22. UNIT PRICE 23. AMOUNT					
24. UNITED STATES OF AMERICA					
25. TOTAL \$8,894,426.00					
26. QUANTITY IN COLUMN 20 HAS BEEN INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					
27. SHIP NO. 28. D.O. VOUCHER NO. 29. DIFFERENCES					
30. INITIALS					
31. PAID BY					
32. PAYMENT COMPLETE PARTIAL FINAL					
33. AMOUNT VERIFIED CORRECT FOR					
34. CHECK NUMBER					
35. BILL OF LADING					
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
37. RECEIVED BY (Print) 38. DATE RECEIVED (YYYYMMDD)					
39. RECEIVED BY (Print) 40. DATE RECEIVED (YYYYMMDD)					
41. S/R ACCOUNT NO. 42. S/R VOUCHER NO.					

Task Order FA8770-02-F-8067 is currently funded at NTE \$2,369,659.87.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0002			NTE \$30,000.00
------	--	--	-----------------

Noun: LABOR - D087Q PRS - AF/IL SYSTEMS  
ACRN: 9  
DD1423 is Exhibit: A  
Contract type: Z - LABOR HOUR  
Completion Date: 31 AUG 2003  
Descriptive Data:  
LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE  
WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK  
REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR  
APPLICABLE CSRD WORKLOAD.

THIS CLIN IS NOT FULLY FUNDED.

000201	Noun:	Funding Info Only	
	ACRN:	AA	\$10,000.00

0003			NTE \$568,826.00
------	--	--	------------------

Noun: LABOR - D087C SAM - AF/IL SYSTEMS  
ACRN: 9  
DD1423 is Exhibit: A  
Contract type: Z - LABOR HOUR  
Completion Date: 31 AUG 2003  
Descriptive Data:  
LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE  
WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK  
REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR  
APPLICABLE CSRD WORKLOAD.

THIS CLIN IS NOT FULLY FUNDED.

000301	Noun:	Funding Info Only	
	ACRN:	AA	\$35,000.00

000302	Noun:	Funding Info Only	
	ACRN:	AB	\$81,043.75

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0004

NTE \$600,000.00

Noun: LABOR - D087G/H REALM - AF/IL SYSTEMS  
 ACRN: 9  
 DD1423 is Exhibit: A  
 Contract type: Z - LABOR HOUR  
 Completion Date: 31 AUG 2003  
 Descriptive Data:  
 LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE  
 WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK  
 REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR  
 APPLICABLE CSRD WORKLOAD.

THIS CLIN IS NOT FULLY FUNDED.

000401

Noun: Funding Info Only  
 ACRN: AA \$35,000.00

000402

Noun: Funding Info Only  
 ACRN: AZ \$50,000.00

0005

NTE \$137,700.00

Noun: LABOR - A030D AMREP - AFMC/LG SYSTEMS  
 ACRN: 9  
 DD1423 is Exhibit: A  
 Contract type: Z - LABOR HOUR  
 Completion Date: 31 MAY 2003  
 Descriptive Data:  
 LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE  
 WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK  
 REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR  
 APPLICABLE CSRD WORKLOAD.

The period of performance for this CLIN is 1 Sep 2002 - 31 May 2003.

THIS CLIN IS FULLY FUNDED.

000501

Noun: Funding Info Only  
 ACRN: AC \$35,000.00

000502

Noun: Funding Info Only  
 ACRN: AD \$102,700.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0007	<p>Noun: LABOR - D087X EXPRESS AND D087S SHOP PRO - AFMC/LG SYSTEMS</p> <p>ACRN: 9</p> <p>DD1423 is Exhibit: A</p> <p>Contract type: Z - LABOR HOUR</p> <p>Completion Date: 31 AUG 2003</p> <p>Descriptive Data: LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.</p> <p><b>THIS CLIN IS <u>NOT</u> FULLY FUNDED.</b></p>		NTE \$3,750,000.00
000701	<p>Noun: Funding Info Only</p> <p>ACRN: AE</p>		\$320,000.00
000702	<p>Noun: Funding Info Only</p> <p>ACRN: AF</p>		\$4,000.00
000703	<p>Noun: Funding Info Only</p> <p>ACRN: AG</p>		\$215,254.77
000704	<p>Noun: Funding Info Only</p> <p>ACRN: AT</p>		\$60,000.00
0009	<p>Noun: EVMS/CSSR</p> <p>ACRN: 9</p> <p>DD1423 is Exhibit: A</p> <p>Contract type: S - COST</p> <p>Completion Date: 31 AUG 2003</p> <p>Descriptive Data: IN ACCORDANCE WITH BPA FA8770-00-A-0071 (PARAGRAPH (E) 2. CLAUSES 252.234-7000 AND 252.234-7001) AND BPA PERFORMANCE WORK STATEMENT (PWS) (PARAGRAPH 3.1.2).</p>		NSP

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0012	<p><i>Noun:</i> DATA</p> <p><i>ACRN:</i> 9</p> <p><i>DD1423 is Exhibit:</i> A</p> <p><i>Contract type:</i> Z - LABOR HOUR</p> <p><i>Completion Date:</i> 31 AUG 2003</p> <p><i>Descriptive Data:</i> IN ACCORDANCE WITH: BPA FA8770-00-A-0071, BPA PERFORMANCE WORK STATEMENT (PWS) AND CONTRACT DATA REQUIREMENTS LISTS (CDRLS) A001 THROUGH A034. DATA CLIN IS NOT SEPARATELY PRICED (NSP).</p>		NSP
0013	<p><i>Noun:</i> OTHER DIRECT COSTS (ODC'S)</p> <p><i>ACRN:</i> 9</p> <p><i>DD1423 is Exhibit:</i> A</p> <p><i>Contract type:</i> S - COST</p> <p><i>Completion Date:</i> 31 AUG 2003</p> <p><i>Descriptive Data:</i> IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (15) INCIDENTAL/OTHER DIRECT COSTS (ODC'S).</p> <p><b>THIS CLIN IS <u>NOT</u> CURRENTLY FUNDED.</b></p>		NTE \$50,000.00
0014	<p><i>Noun:</i> TRAVEL</p> <p><i>ACRN:</i> 9</p> <p><i>DD1423 is Exhibit:</i> A</p> <p><i>Contract type:</i> S - COST</p> <p><i>Completion Date:</i> 31 AUG 2003</p> <p><i>Descriptive Data:</i> IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (6) TRAVEL.</p> <p><b>THIS CLIN IS <u>NOT</u> FULLY FUNDED.</b></p>		NTE \$50,000.00
001401	<p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> AA</p>		\$5,620.00
001402	<p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> AU</p>		\$5,000.00
001403	<p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> AV</p>		\$10,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0015	<p><i>Noun:</i> LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS</p> <p><i>Exhibit:</i> AA</p> <p><i>DD1423 is Exhibit:</i> AA</p> <p><i>Descriptive Data:</i> LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.</p> <p>ELINs (Exhibit Line Item Numbers) AA01, AA02 and AA03 follow.</p>		
AA01	<p><i>Noun:</i> SAV</p> <p><i>Exhibit:</i> AA</p> <p><i>CLIN Ident Exhibit:</i> 0015</p> <p><i>ACRN:</i> 9</p> <p><i>DD1423 is Exhibit:</i> A</p> <p><i>Contract type:</i> Z - LABOR HOUR</p> <p><i>Completion Date:</i> 31 AUG 2003</p> <p><i>Descriptive Data:</i> IN ACCORDANCE WITH CLIN 0015.</p> <p><b>THIS ELIN IS <u>NOT</u> FULLY FUNDED.</b></p>		NTE \$843,000.00
AA0101	<p><i>Noun:</i> FUNDING INFO ONLY</p> <p><i>ACRN:</i> AA</p>		\$48,000.00
AA0102	<p><i>Noun:</i> FUNDING INFO ONLY</p> <p><i>ACRN:</i> AH</p>		\$61,000.00
AA0103	<p><i>Noun:</i> FUNDING INFO ONLY</p> <p><i>ACRN:</i> AJ</p>		\$45,000.00
AA0104	<p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> AK</p>		\$35,841.98
AA0105	<p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> AL</p>		\$29,545.02
AA0106	<p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> AW</p>		\$30,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
AA0107	Noun: Funding Info Only ACRN: AX		\$48,000.00
AA03	Noun: PIPELINE PERFORMANCE ANALYSIS SYSTEM (PPAS/D087P) Exhibit: AA CLIN Ident Exhibit: 0015 ACRN: 9 DD1423 is Exhibit: A Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2003 Descriptive Data: IN ACCORDANCE WITH CLIN 0015.  THIS ELIN IS <u>NOT</u> FULLY FUNDED.		NTE \$843,000.00
AA0301	Noun: FUNDING INFO ONLY ACRN: AM		\$32,020.00
AA0302	Noun: FUNDING INFO ONLY ACRN: AN		\$223,431.10
0016	Noun: LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS - TRACKER ACRN: 9 DD1423 is Exhibit: A Contract type: Z - LABOR HOUR Completion Date: 31 AUG 2003 Descriptive Data: LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.  THIS CLIN IS <u>NOT</u> FULLY FUNDED.		NTE \$240,000.00
001601	Noun: Funding Info Only ACRN: AP		\$12,848.00
001602	Noun: Funding Info Only ACRN: AQ		\$56,891.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
001603	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AV		\$40,000.00
0017	<i>Noun:</i> LABOR - COGNOS CONSULTING <i>ACRN:</i> 9 <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> Z - LABOR HOUR <i>Completion Date:</i> 31 AUG 2003 <i>Descriptive Data:</i> LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.  <b>THIS CLIN IS <u>NOT</u> FULLY FUNDED.</b>		NTE \$901,900.00
001701	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AA		\$45,000.00
001702	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AR		\$124,806.00
001703	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AY		\$30,000.00



ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0018	<p><i>Noun:</i> LABOR - RCAS</p> <p><i>ACRN:</i> 9</p> <p><i>DD1423 is Exhibit:</i> A</p> <p><i>Contract type:</i> Z - LABOR HOUR</p> <p><i>Completion Date:</i> 31 AUG 2003</p> <p><i>Descriptive Data:</i>  LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.</p> <p><b><u>THE LABOR TO BE PERFORMED UNDER THIS CLIN CONSISTS OF:</u></b>  RCAS Operations and Maintenance (O&amp;M) (Period of Performance: 1 Sep 2002 - 31 Aug 2003)  and RCAS Version 2.0 and Assessment Support (Period of Performance: 1 Sep 2002 - 31 Oct 2002)</p> <p><b>THIS CLIN IS <u>NOT</u> FULLY FUNDED.</b></p>		NTE \$820,000.00
001801	<p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> AA</p>		\$50,000.00
001802	<p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> AS</p>		\$287,440.00
001803	<p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> AZ</p>		\$197,218.25

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0019

NTE \$60,000.00

Noun: LABOR - EXTENDED HOURS/EMERGENCY ON-CALL  
SUPPORT

ACRN: 9

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2003

Descriptive Data:

The Contractor shall provide extended hours in accordance with BPA FA8770-00-A-0071, the BPA Performance Work Statement (PWS), and the below terms. See paragraph 3.0 for applicable task requirements. Authorization for support on this CLIN is PWS paragraph 11.2, On-Call Support/Non-Core Hours.

**Terms for Utilization of Extended Hours:**

Extended Hours are provided for authorized personnel only, on an as needed basis, for the purpose of maintaining required levels of system availability through unscheduled site and help desk support.

Except for unscheduled site support, the Contractor shall obtain prior approval from the Contracting Officer Representative (COR) prior to the usage of these extended hours.

"Unscheduled site support" is defined as an emergency where a work stoppage has taken place or is about to take place, and the support occurred outside of standard work hours.

For cases where unscheduled site support was performed, the Contractor's Program Manager shall submit, within two (2) business days of the utilization of these unscheduled hours, via e-mail and/or hard copy, to the Government Program Management Office (PMO) Project Lead for review and confirmation, a memorandum that addresses the following:

- (1) Briefly state the problem that warranted the usage of extended hours
- (2) Describe the action taken, and
- (3) Provide a list of the individuals who worked and the number of labor hours expended to resolve the issue.

**THIS CLIN IS NOT FULLY FUNDED.**

001901

Noun: Funding Info Only

ACRN: AA \$4,000.00

**PART I - THE SCHEDULE  
SECTION E  
INSPECTION AND ACCEPTANCE**

**E- 7. 52.246-6                      INSPECTION--TIME-AND-MATERIAL AND LABOR-HOUR                      (MAY 2001)**  
(IAW FAR 46.306)

**E-41.                                      INSPECTION AND ACCEPTANCE**  
(IAW FAR 46.401(b) and 46.503)

Inspection and acceptance of the (Services/Supplies) will be performed at HQ MSG/SLW, 4225 Logistics Avenue, Suite 10, Wright-Patterson AFB OH 45433-5749.

Contracting Officer's Representative (COR) - the COR on this task order is as follows:

Primary: MS. PATRICIA A. DEPASQUALE  
HQ MSG/SLW  
4225 Logistics Avenue, Suite 10  
Wright-Patterson AFB OH 45433-5749  
(937) 257-6725

Alternate(s):            MR. JAMES R. DURLAK  
                              MR. JAMES R. MARTINEZ  
                              MS. MARG JOHNS  
                              MS. JUDY SPENCER

**PART I - THE SCHEDULE  
SECTION F  
DELIVERIES OR PERFORMANCE**

**F-12.            PERIOD OF PERFORMANCE**  
(IAW FAR 11.401(a))

The period of performance for this task order is 01 SEP 2002 through 31 AUG 2003.

**F-13.            PLACE OF PERFORMANCE**  
(IAW FAR 11.401(a))

Services under this contract are required to be performed at the following location(s):

Contractor's site or on-site at WPAFB (Provisions for up to 22 Contractor personnel will be furnished IAW PWS para 7.0, Government Furnished Resources).

**PART I - THE SCHEDULE  
SECTION G  
CONTRACT ADMINISTRATION DATA**

**G-1.            ACCOUNTING AND APPROPRIATION DATA, Reference attached SECTION G**

PREPARATION AND SUBMITTAL OF INVOICES:

**CONTRACTOR:** Prepare invoices in accordance with FAR Part 32 PAYMENTS CLAUSES. Invoices should  
(1) Cite the Contract Number, and  
(2) List the applicable Contract Line Item Numbers (CLINs) and Exhibit Line Item Numbers (ELINs) and their associated charges.

TWO (2) invoices (original and one copy) shall be sent to the Certifying Officials at the following address:

MS. JUDY SPENCER / MS. MARG JOHNS  
HQ MSG/SLW  
4225 Logistics Avenue, Suite 10  
Wright-Patterson AFB OH 45433-5749

Additional Certifying Officials are as follows:

MS. PATRICIA A. DEPASQUALE  
MR. JAMES R. DURLAK  
MR. JAMES R. MARTINEZ

**NOTES:** -- All invoices must be accompanied by the applicable timesheet data (including subcontractor), and documentation to support travel and ODC charges.  
-- All invoices shall be prepared showing the break out of the CLINs and ELINs.  
-- All costs shall be tracked and reported by CLIN and ELINs on all invoices, Program Management Plans (PMPs), and Cost/Schedule Status Reports (C/SSRs).  
-- The last invoice shall be marked "FINAL INVOICE".

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>AA</b>		\$232,620.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW53AN	
	<i>Funding breakdown:</i> On CLIN 000201: \$10,000.00	
	On CLIN 000301: \$35,000.00	
	On CLIN 000401: \$35,000.00	
	On CLIN 001401: \$5,620.00	
	On CLIN 001701: \$45,000.00	
	On CLIN 001801: \$50,000.00	
	On CLIN 001901: \$4,000.00	
	On CLIN AA01: \$0.00	
	On CLIN AA0101: \$48,000.00	
	<i>PRIMIPR:</i> FG229202PRSLW53 \$232,620.00	
	<i>Descriptive data:</i>	
	<b>(PR COMPLETE)</b>	
<b>AB</b>		\$81,043.75
	97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW82	
	<i>Funding breakdown:</i> On CLIN 000302: \$81,043.75	
	<i>PRIMIPR:</i> FG229202PRSLW82 \$81,043.75	
	<i>Descriptive data:</i>	
	<b>(PR COMPLETE)</b>	
<b>AC</b>		\$35,000.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW57AN	
	<i>Funding breakdown:</i> On CLIN 000501: \$35,000.00	
	<i>PRIMIPR:</i> FG229202PRSLW57 \$35,000.00	
	<i>Descriptive data:</i>	
	<b>(PR COMPLETE)</b>	
<b>AD</b>		\$102,700.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW81	
	<i>Funding breakdown:</i> On CLIN 000502: \$102,700.00	
	<i>PRIMIPR:</i> FG229202PRSLW81 \$102,700.00	
	<i>Descriptive data:</i>	
	<b>(PR COMPLETE)</b>	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AE	97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW58AN <i>Funding breakdown:</i> On CLIN 000701: \$320,000.00 <i>PR/MIPR:</i> FG229202PRSLW58 \$320,000.00 <i>Descriptive data:</i> <b>(PR COMPLETE)</b>	\$320,000.00
AF	97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW59AN <i>Funding breakdown:</i> On CLIN 000702: \$4,000.00 <i>PR/MIPR:</i> FG229202PRSLW59 \$4,000.00 <i>Descriptive data:</i> <b>(PR COMPLETE)</b>	\$4,000.00
AG	97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW74 <i>Funding breakdown:</i> On CLIN 000703: \$215,254.77 <i>PR/MIPR:</i> FG229202PRSLW74 \$215,254.77 <i>Descriptive data:</i> <b>(PR COMPLETE)</b>	\$215,254.77
AH	97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW75 <i>Funding breakdown:</i> On CLIN AA0102: \$61,000.00 <i>PR/MIPR:</i> FG229202PRSLW75 \$61,000.00 <i>Descriptive data:</i> <b>(PR COMPLETE)</b>	\$61,000.00
AJ	97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW76 <i>Funding breakdown:</i> On CLIN AA0103: \$45,000.00 <i>PR/MIPR:</i> FG229202PRSLW76 \$45,000.00 <i>Descriptive data:</i> <b>(PR COMPLETE)</b>	\$45,000.00
AK	97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW77 <i>Funding breakdown:</i> On CLIN AA0104: \$35,841.98 <i>PR/MIPR:</i> FG229202PRSLW77 \$35,841.98 <i>Descriptive data:</i> <b>(PR COMPLETE)</b>	\$35,841.98

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AL	97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW78 <i>Funding breakdown:</i> On CLIN AA0105: \$29,545.02 <i>PR/MIPR:</i> FG229202PRSLW78 \$29,545.02 <i>Descriptive data:</i> <b>(PR COMPLETE)</b>	\$29,545.02
AM	97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW60AN <i>Funding breakdown:</i> On CLIN AA0301: \$32,020.00 <i>PR/MIPR:</i> FG229202PRSLW60 \$32,020.00 <i>Descriptive data:</i> <b>(PR COMPLETE)</b>	\$32,020.00
AN	97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW80 <i>Funding breakdown:</i> On CLIN AA0302: \$223,431.10 <i>PR/MIPR:</i> FG229202PRSLW80 \$223,431.10 <i>Descriptive data:</i> <b>(PR COMPLETE)</b>	\$223,431.10
AP	97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW61AN <i>Funding breakdown:</i> On CLIN 001601: \$12,848.00 <i>PR/MIPR:</i> FG229202PRSLW61 \$12,848.00 <i>Descriptive data:</i> <b>(PR COMPLETE)</b>	\$12,848.00
AQ	97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW73 <i>Funding breakdown:</i> On CLIN 001602: \$56,891.00 <i>PR/MIPR:</i> FG229202PRSLW73 \$56,891.00 <i>Descriptive data:</i> <b>(PR COMPLETE)</b>	\$56,891.00
AR	97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW79 <i>Funding breakdown:</i> On CLIN 001702: \$124,806.00 <i>PR/MIPR:</i> FG229202PRSLW79 \$124,806.00 <i>Descriptive data:</i> <b>(PR COMPLETE)</b>	\$124,806.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AS	97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW72 <i>Funding breakdown:</i> On CLIN 001802: \$287,440.00 <i>PR/MIPR:</i> FG229202PRSLW72 \$287,440.00 <i>Descriptive data:</i> <b>(PR COMPLETE)</b>	\$287,440.00
AT	97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW87 <i>Funding breakdown:</i> On CLIN 000704: \$60,000.00 <i>PR/MIPR:</i> FG229202PRSLW87 \$60,000.00 <i>Descriptive data:</i> <b>(PR COMPLETE)</b>	\$60,000.00
AU	97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW89 <i>Funding breakdown:</i> On CLIN 001402: \$5,000.00 <i>PR/MIPR:</i> FG229202PRSLW89 \$5,000.00 <i>Descriptive data:</i> <b>(PR COMPLETE)</b>	\$5,000.00
AV	97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW92 <i>Funding breakdown:</i> On CLIN 001403: \$10,000.00 On CLIN 001603: \$40,000.00 <i>PR/MIPR:</i> FG229202PRSLW92 \$50,000.00 <i>Descriptive data:</i> <b>(PR COMPLETE)</b>	\$50,000.00
AW	97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW90 <i>Funding breakdown:</i> On CLIN AA0106: \$30,000.00 <i>PR/MIPR:</i> FG229202PRSLW90 \$30,000.00 <i>Descriptive data:</i> <b>(PR COMPLETE)</b>	\$30,000.00
AX	97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW91 <i>Funding breakdown:</i> On CLIN AA0107: \$48,000.00 <i>PR/MIPR:</i> FG229202PRSLW91 \$48,000.00 <i>Descriptive data:</i> <b>(PR COMPLETE)</b>	\$48,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AY	97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW93 <i>Funding breakdown:</i> On CLIN 001703: \$30,000.00 <i>PR/MIPR:</i> FG229202PRSLW93 \$30,000.00 <i>Descriptive data:</i> (PR COMPLETE)	\$30,000.00

AZ	97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW88 <i>Funding breakdown:</i> On CLIN 000402: \$50,000.00 On CLIN 001803: \$197,218.25 <i>PR/MIPR:</i> FG229202PRSLW88 \$247,218.25 <i>Descriptive data:</i> (PR COMPLETE)	\$247,218.25
----	--	--------------

PART I - THE SCHEDULE  
SECTION H  
SPECIAL CONTRACT REQUIREMENTS

EXEMPT 5 USC 552(b)(6)

PART II - CONTRACT CLAUSES  
SECTION I  
CONTRACT CLAUSES

**FAR 52.204-02 SECURITY REQUIREMENTS (AUG 1996)**

(a) This clause applies to the extent that this contract involves access to information classified "Confidential," "Secret," or "Top Secret."

(b) The Contractor shall comply with--

(1) the Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DOD 5220.22-M); and

(2) any revisions to that manual, notice of which has been furnished to the Contractor.

(c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.



(d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

**FAR 52.232-33 Payment by Electronic Funds Transfer -- Central Contractor Registration (May 1999),** as prescribed in FAR 32.1110(a)(1). Clause Incorporated by Reference.

**AFMC 5352.245-9004 BASE SUPPORT (AFMC) (JUL 1997) - ALTERNATE I ( JUL 1997 )**  
(Reference BPA for clause in full text):

(e) Following are installations where base support will be provided:  
Reference BPA ADMINISTRATIVE DATA (B) DESCRIPTION OF SERVICES, as required.

RE: SECTION J  
**LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS**

Reference **CONTRACT DATA REQUIREMENTS LISTS (CDRLs), Section J, List of Attachments.** The point of contact for CDRLs is as follows:

MR. GLENN CAREY  
HQ MSG/SLW  
4225 Logistics Avenue, Suite 10  
Wright-Patterson AFB OH 45433-5749

LIST OF ATTACHMENTS

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	5	01 SEP 2002	OPTION II TABLE B-1
ATTACHMENT 2	5	11 JUL 2002	DD FORM 254 (CONTRACT SECURITY CLASSIFICATION SPECIFICATION)
ATTACHMENT 3	2	30 SEP 2002	COMMUNICATIONS AND INFORMATION SYSTEMS REQUIREMENTS DOCUMENT (CSRD) LIST

OPTION PERIOD II: 1 SEP 2002 - 31 AUG 2003

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR

EXCEL GFY 2002

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002

EXEMPT  
5 U.S.C. 552 (b)(4)

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

EXEMPT  
5 U.S.C. 552(b)(4)

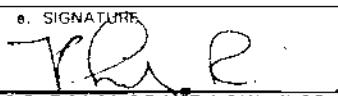
DIRECT LABOR - GOVERNMENT SITE

GETRONICS GFY 2003  
\*\*\*\*\*

EXEMPT  
5 U.S.C. 552(b)(4)

<b>DEPARTMENT OF DEFENSE</b> <b>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</b> <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				<b>1. CLEARANCE AND SAFEGUARDING</b> a. FACILITY CLEARANCE REQUIRED <div style="text-align: center; border: 1px solid black; padding: 2px;"><b>SECRET</b></div> b. LEVEL OF SAFEGUARDING REQUIRED <div style="text-align: center; border: 1px solid black; padding: 2px;"><b>SECRET</b></div>																																																																																																																	
<b>2. THIS SPECIFICATION IS FOR: (X and complete as applicable)</b>				<b>3. THIS SPECIFICATION IS: (X and complete as applicable)</b>																																																																																																																	
X	a. PRIME CONTRACT NUMBER <div style="text-align: center;"><b>FA8770-02-F-8067</b></div>		Exp Date: 31 Aug 03		DATE (YYYYMMDD) <div style="text-align: center;"><b>20020627</b></div>																																																																																																																
	b. SUBCONTRACT NUMBER		b. REVISED (Supersedes all previous specs)		REVISION NO. DATE (YYYYMMDD)																																																																																																																
	c. SOLICITATION OR OTHER NUMBER		DUE DATE (YYYYMMDD)		c. FINAL (Complete Item 5 in all cases) DATE (YYYYMMDD)																																																																																																																
<b>4. IS THIS A FOLLOW-ON CONTRACT?</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under <b>FA8770-01-F-8063</b> (Preceding Contract Number) is transferred to this follow-on contract.																																																																																																																					
<b>5. IS THIS A FINAL DD FORM 254?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____.																																																																																																																					
<b>6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)</b>																																																																																																																					
a. NAME, ADDRESS, AND ZIP CODE Computer Sciences Corporation (CSC) Aerospace Information Technologies 2600 Paramount Place Fairborn OH 45324		b. CAGE CODE <div style="text-align: center;"><b>4X604</b></div>		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) DSS CENTRAL REGION 5800 EAST CAMPUS CIRCLE STE 110A IRVING TX 75063-2739																																																																																																																	
<b>7. SUBCONTRACTOR</b>																																																																																																																					
a. NAME, ADDRESS, AND ZIP CODE N/A		b. CAGE CODE N/A		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A																																																																																																																	
<b>8. ACTUAL PERFORMANCE</b>																																																																																																																					
a. LOCATION N/A		b. CAGE CODE N/A		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A																																																																																																																	
<b>9. GENERAL IDENTIFICATION OF THIS PROCUREMENT</b> To provide integration of and O&M for WSMIS Web-Enabled, PRS, SAM, REALM, AMREP, EXPRESS/SHOP PRO, RCAS, SAV, PPAS, MICAP, RAM and Tracker.																																																																																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">10. CONTRACTOR WILL REQUIRE ACCESS TO:</th> <th>YES</th> <th>NO</th> <th colspan="2">11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</th> <th>YES</th> <th>NO</th> </tr> <tr> <td>a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION</td> <td></td> <td></td> <td style="text-align: center;">X</td> <td>a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY</td> <td></td> <td></td> <td style="text-align: center;">X</td> </tr> <tr> <td>b. RESTRICTED DATA</td> <td></td> <td></td> <td style="text-align: center;">X</td> <td>b. RECEIVE CLASSIFIED DOCUMENTS ONLY</td> <td></td> <td></td> <td style="text-align: center;">X</td> </tr> <tr> <td>c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION</td> <td></td> <td></td> <td style="text-align: center;">X</td> <td>c. RECEIVE AND GENERATE CLASSIFIED MATERIAL</td> <td></td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td>d. FORMERLY RESTRICTED DATA</td> <td></td> <td></td> <td style="text-align: center;">X</td> <td>d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE</td> <td></td> <td></td> <td style="text-align: center;">X</td> </tr> <tr> <td>e. INTELLIGENCE INFORMATION</td> <td></td> <td></td> <td style="text-align: center;">X</td> <td>e. PERFORM SERVICES ONLY</td> <td></td> <td></td> <td style="text-align: center;">X</td> </tr> <tr> <td>(1) Sensitive Compartmented Information (SCI)</td> <td></td> <td></td> <td style="text-align: center;">X</td> <td>f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES</td> <td></td> <td></td> <td style="text-align: center;">X</td> </tr> <tr> <td>(2) Non-SCI</td> <td></td> <td></td> <td style="text-align: center;">X</td> <td>g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER</td> <td></td> <td></td> <td style="text-align: center;">X</td> </tr> <tr> <td>f. SPECIAL ACCESS INFORMATION</td> <td></td> <td></td> <td style="text-align: center;">X</td> <td>h. REQUIRE A COMSEC ACCOUNT</td> <td></td> <td></td> <td style="text-align: center;">X</td> </tr> <tr> <td>g. NATO INFORMATION</td> <td></td> <td></td> <td style="text-align: center;">X</td> <td>i. HAVE TEMPEST REQUIREMENTS</td> <td></td> <td></td> <td style="text-align: center;">X</td> </tr> <tr> <td>h. FOREIGN GOVERNMENT INFORMATION</td> <td></td> <td></td> <td style="text-align: center;">X</td> <td>j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS</td> <td></td> <td></td> <td style="text-align: center;">X</td> </tr> <tr> <td>i. LIMITED DISSEMINATION INFORMATION</td> <td></td> <td></td> <td style="text-align: center;">X</td> <td>k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE</td> <td></td> <td></td> <td style="text-align: center;">X</td> </tr> <tr> <td>j. FOR OFFICIAL USE ONLY INFORMATION</td> <td></td> <td style="text-align: center;">X</td> <td></td> <td>l. OTHER (Specify)</td> <td></td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td>k. OTHER (Specify)</td> <td></td> <td></td> <td style="text-align: center;">X</td> <td colspan="4">           Notification of government security activity is required.            See Addendum.         </td> </tr> </table>						10. CONTRACTOR WILL REQUIRE ACCESS TO:		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO	a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			X	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY			X	b. RESTRICTED DATA			X	b. RECEIVE CLASSIFIED DOCUMENTS ONLY			X	c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		X		d. FORMERLY RESTRICTED DATA			X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			X	e. INTELLIGENCE INFORMATION			X	e. PERFORM SERVICES ONLY			X	(1) Sensitive Compartmented Information (SCI)			X	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			X	(2) Non-SCI			X	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			X	f. SPECIAL ACCESS INFORMATION			X	h. REQUIRE A COMSEC ACCOUNT			X	g. NATO INFORMATION			X	i. HAVE TEMPEST REQUIREMENTS			X	h. FOREIGN GOVERNMENT INFORMATION			X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			X	i. LIMITED DISSEMINATION INFORMATION			X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			X	j. FOR OFFICIAL USE ONLY INFORMATION		X		l. OTHER (Specify)		X		k. OTHER (Specify)			X	Notification of government security activity is required. See Addendum.			
10. CONTRACTOR WILL REQUIRE ACCESS TO:		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO																																																																																																														
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			X	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY			X																																																																																																														
b. RESTRICTED DATA			X	b. RECEIVE CLASSIFIED DOCUMENTS ONLY			X																																																																																																														
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		X																																																																																																															
d. FORMERLY RESTRICTED DATA			X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			X																																																																																																														
e. INTELLIGENCE INFORMATION			X	e. PERFORM SERVICES ONLY			X																																																																																																														
(1) Sensitive Compartmented Information (SCI)			X	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			X																																																																																																														
(2) Non-SCI			X	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			X																																																																																																														
f. SPECIAL ACCESS INFORMATION			X	h. REQUIRE A COMSEC ACCOUNT			X																																																																																																														
g. NATO INFORMATION			X	i. HAVE TEMPEST REQUIREMENTS			X																																																																																																														
h. FOREIGN GOVERNMENT INFORMATION			X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			X																																																																																																														
i. LIMITED DISSEMINATION INFORMATION			X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			X																																																																																																														
j. FOR OFFICIAL USE ONLY INFORMATION		X		l. OTHER (Specify)		X																																																																																																															
k. OTHER (Specify)			X	Notification of government security activity is required. See Addendum.																																																																																																																	



<b>12. PUBLIC RELEASE.</b> Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release <input type="checkbox"/> Direct <input checked="" type="checkbox"/> Through (Specify) HQ AFMC/PA 4375 Chidlaw Road, Bldg. 262, Room N-152 Wright-Patterson AFB, Ohio 45433  to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review. *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.		
<b>13. SECURITY GUIDANCE.</b> The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)  The National Industrial Security Program Operating Manual (NISPOM), Jan 95, applies to this contract.  a. Ref Blk 10j: For Official Use Only (FOUO) applies. See Addendum.  b. Ref Blk 11c: Any classified information generated in the performance of this contract shall require the contractor to apply derivative classification and markings consistent with the source material. Contractor performance will occur in Bldg 266, Area A, WPAFB OH. Special considerations apply. See Addendum.  c. Ref Blk 11l: The Notification of Government Security Activity and Visitor Group Security Agreement clause applies. See contract clause in Section I for details.  d. Program Manager: Patricia A. DePasquale, HQ MSG/SLW, (937) 257-6725.  e. ACO address: DCMA Dayton, Area C, Bldg 30, 1725 Van Patton Drive WPAFB, OH 45433-5302  f. Ref Blk 17f: DISTRIBUTION (1) 88 SFS/SFAS, 1801 Tenth St, Room 103, WPAFB, OH 45433-7625 (2) MSG/RMI (Security Manager), 4225 Logistics Ave, Rm A212/P206G, WPAFB, OH 45433-5759		
<b>14. ADDITIONAL SECURITY REQUIREMENTS.</b> Requirements, in addition to ISM requirements, are established for this contract. <input type="checkbox"/> Yes <input type="checkbox"/> No (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)		
<b>15. INSPECTIONS.</b> Elements of this contract are outside the inspection responsibility of the cognizant security office. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.) Ref Item 11L: Contractor performance will occur on Wright-Patterson AFB OH. DSS is relieved of all inspection responsibility for performance on the installation. 88 SFS/SFA will maintain security oversight for WPAFB.		
<b>16. CERTIFICATION AND SIGNATURE.</b> Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.		
a. TYPED NAME OF CERTIFYING OFFICIAL PHILIP R. NELSON	b. TITLE Contracting Officer	c. TELEPHONE (Include Area Code) 937-257-4999
d. ADDRESS (Include Zip Code) HQ MSG/PKA 4375 Chidlaw Road, Room C022 Wright-Patterson AFB OH 45433-5302	<b>17. REQUIRED DISTRIBUTION</b> <input checked="" type="checkbox"/> a. CONTRACTOR <input checked="" type="checkbox"/> b. SUBCONTRACTOR <input checked="" type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR <input checked="" type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION <input checked="" type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER <input checked="" type="checkbox"/> f. OTHERS AS NECESSARY → 88 SFS/SFAS Bldg 81 1801 TENTH ST ROOM 103 WPAFB OH 45433-7625	
e. SIGNATURE  DD FORM 254 (BACK), DEC 1999		

**ADDENDUM TO DD FORM 254 (Block 10j)**  
**FOR OFFICIAL USE ONLY (FOUO)**  
*(Reference DoD Regulation 5400.7/Air Force Supplement, 22 July 1999.)*

1. **GENERAL:** FOUO is information that has not been given a security classification pursuant to the criteria of an Executive Order, but which may be withheld from the public because disclosure would cause a foreseeable harm to an interest protected by one or more of the Freedom of Information Act (FOIA) exemptions 2 through 9. Additional information on FOUO may be obtained by contacting the User Agency. FOUO is assigned to information at the time it is created in a DoD Agency or derivatively as instructed in a Security Classification Guide.

2. **MARKING:**

a. FOUO information received (released by a DoD component) should contain the following marking, when received: ***THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER FOIA. EXEMPTION(S) \_\_\_\_\_ APPLIES/APPLY.***

b. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any). Each paragraph containing FOUO information shall be marked as such.

c. Within a classified document, an individual page that contains both FOUO and classified information shall be marked at the top and bottom with the highest security classification of information appearing on the page. Individual paragraphs shall be marked at the appropriate classification level, as well as unclassified or FOUO, as appropriate. An individual page that contains FOUO information but no classified information shall be marked "FOR OFFICIAL USE ONLY" at the top and bottom of the page, as well as each paragraph that contains FOUO information. NOTE: For "production efficiency" the entire document may be marked top and bottom with the highest level of classification contained within it, as long as every paragraph is marked to reflect the specific classification of the information it contains.

d. Mark other records, such as computer print outs, photographs, films, tapes, or slides "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.

e. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.

3. **DISSEMINATION:** FOUO may be disseminated between officials of DoD Components, DoD contractors, consultants and grantees to conduct official business for DoD. Recipients shall be made aware of the status of such information and transmission shall be by means that preclude unauthorized public disclosure.

4. **TRANSMISSION:** FOUO information shall be transmitted in a manner that prevents disclosure of the contents. When not commingled with classified information, it may be sent via first-class mail or parcel post. Bulky shipments, i.e. testing materials, that otherwise qualify under postal regulations, may be sent by fourth-class mail. FOUO information may also be sent over facsimile equipment; however, when deciding whether to use this means, balance the sensitivity of the records against the risk of disclosure. Consider the location of sending and receiving machines and ensure authorized personnel are available to receive the FOUO information as soon as it is transmitted. Transmitted documents shall call attention to the presence of FOUO attachments. FOUO information may also be sent via e-mail, if it is sent via a system that will prevent unintentional or unauthorized disclosure.

5. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when normal internal building security is provided. When there is no internal building security, locked buildings or rooms normally provide adequate after-hours protection. If such protection is not considered adequate, FOUO material shall be stored in locked containers such as file cabinets, desks, or bookcases. *Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.*

6. **DESTRUCTION:** When no longer needed, FOUO information shall be disposed of by any method that will preclude its disclosure to unauthorized individuals.

Effective 12 February 2002

**ADDENDUM TO DD FORM 254 (Block 11c)**  
**SPECIAL CONSIDERATIONS**  
**(AFMAN 33-214V EXTRACT)**

**3.4. Special Items.** People may innocently introduce other radio devices, such as pagers, hand-held portable transceiver radios, cellular telephones, cordless telephones, and cordless microphones into the area processing classified information with disastrous results. Also, alarm systems may use radio transmitters to alert remotely located security or fire-fighting teams.

**3.4.1. Hand-Held Radios.** These countermeasures are required. Hand-held radio transceivers used with intrabase radios and land mobile radios deserve special consideration because of their unique operational applications. A person may carry these devices into an area where classified information is processed. If the person carrying such a device works in the facility, either turn off the device and use the telephone or separate it 2 meters from classified processors; no transmissions are allowed. If the person carrying the device is a short-term visitor, it is not necessary to turn off the radio because the visitor usually moves about in the facility. Infrequent transmissions are allowed, but only for short durations.

**3.4.2. Beepers and Pagers.** These countermeasures are required. Beepers and pagers deserve special consideration because of their unique operational applications. A person may carry these devices into an area where classified information is processed. If the person carrying such a device works in the facility, either turn off the device and use the telephone or keep the device 2 meters from classified processors. If the person carrying the device is a short-term visitor, it is not necessary to turn off the device because the visitor usually moves about in the facility. If the device has a transmit capability, follow the instructions for hand-held radios.

**3.4.3. Alarm Systems.** These countermeasures are required. The mode of operation of alarm systems radio frequency transmitters will determine their treatment. Any such transmitter with a continuous transmit mode or a high duty cycle (transmits most of the time) must meet the same separation requirements as all other fixed transmitters; follow the applicable guidance in paragraph 3.3. If they do not meet these requirements, exclude them from operating in the classified information processing area. Low duty cycle (transmits short bursts infrequently) systems are not considered hazards and require no special treatment.

**3.4.4. Cellular Telephones.** These countermeasures are required. When a cellular telephone is used as an operational necessity separate it 5 meters from RED equipment. When the cellular telephone is a personal asset, its use is prohibited. Disable the unit from receiving calls or separate it 10 meters from RED processors. Cellular telephones are excluded from operating within 10 meters of the classified information processing area when the facility is located outside the United States.

**3.4.5. Cordless Telephones.** These countermeasures are required. When a radio frequency cordless telephone is used as an operational necessity, separate it 5 meters from RED equipment. When the cordless telephone is a personal asset, its use is prohibited. Disable the personal cordless telephone from receiving calls or separate it 10 meters from RED processors. There are no separation requirements for infrared cordless telephones. Cordless telephones are excluded from operating within 10 meters of the classified information processing area when the facility is located outside the United States.

**3.4.6. Cordless Microphones.**

**3.4.6.1. Radio Frequency Cordless Microphones.** These countermeasures are required. When a radio frequency cordless microphone, encrypted or unencrypted, is used for briefing either classified information or unclassified information, separate it 10 meters from RED equipment. Using unencrypted radio frequency cordless microphones for classified briefings is prohibited.

**3.4.6.2. Infrared Cordless Microphones.** These countermeasures are required. Using an infrared cordless microphone for briefing classified information requires blocking the line of sight to a possible place where an adversary could detect the infrared emanations. Do not forget that smooth or shiny surfaces cause infrared signals to be reflected. The best solution is to use a closed room, keeping the doors closed and covering the windows with drapes.

**3.4.7. Cordless Accessories.** These countermeasures are required. When a radio frequency cordless accessory such as a keyboard or a mouse is used, separate it 5 meters from RED equipment. Radio frequency cordless accessories cannot be used to process classified information unless encrypted.

**3.4.8. Wireless Local Area Networks (LAN).** These countermeasures are required. When a radio frequency wireless LAN is used, separate the transmitter and receiver units 5 meters from RED equipment.

**3.4.9. Infrared LANs.** These countermeasures are required. An infrared LAN processing classified information requires blocking the line of sight to a possible place where an adversary could detect the infrared emanations. Do not forget that smooth or shiny surfaces cause infrared signals to be reflected. The best solution is to use a closed room, keeping the doors closed and covering the windows with drapes.

**3.4.10. Infrared Devices.** These countermeasures are required. Infrared devices not covered by any subparagraph of paragraph 3.4 requires blocking the line of sight to a possible place where an adversary could detect the infrared emanations. Do not forget that smooth or shiny surfaces cause infrared signals to be reflected. The best solution is to use a closed room, keeping the doors closed and covering the windows with drapes.

NOTE: If guidance in paragraph 3.3 on Alarm signals is needed, please contact the Program Manager/Contract Monitor to obtain

Effective 9 April 2002

**ADDENDUM TO DD FORM 254 (BIK 111)**  
**NOTIFICATION OF WPAFB SERVICING SECURITY ACTIVITY**

1. Thirty days **before** the date Contractor operations will begin on Wright-Patterson AFB OH (WPAFB), the Contractor shall provide to 88 SFS/SFAS Bldg 8, 1801 Tenth Street, WPAFB, OH 45433-7625 the following information:

- a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;
- b. The contract number and military contracting command;
- c. The highest classification category of defense information to which Contractor employees will have access;
- d. The date Contractor operations will begin on WPAFB OH;
- e. The estimated completion date of operations on WPAFB OH;

2. This requirement is in addition to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.

CLIN 0003 -- SAM -- D087C	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0267-LGXX	Server SQL Upgrade from 6.5 to 7.0 for SAM
AFMC-HQTR-02-0233-LGXX	SAM-STRATAIR changes
AFMC-HQTR-02-0270-LGXX	SAM OPSPLAN Upgrade for the Classified Environment
CLIN 0004 -- REALM -- D087H	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0114-A-LGXX	Contractor SOS Codes in D087H
AFMC-HQTR-01-0268-LGXX	Server SQL Upgrade from 6.5 to 7.0 for REALM PC
AFMC-HQTR-02-0116-LGXX	Synchronizing ASM Model Version in RCAS and REALM PC
CLIN 0007 -- EXPRESS -- D087X	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-00-0175-LGI	Use Engine/PDM Schedules for EXPRESS Requirements
AFMC-HQTR-00-0315-A-LGI	EMSS Re-Engineering
AFMC-HQTR-01-0130-MSG	Upgrade D087X and D087S to Microsoft SQL 7.0
AFMC-HQTR-01-0156-LGI	Base-Level AWP Data
AFMC-HQTR-01-0163-LGI	Depot Condemnations
AFMC-HQTR-01-0170-LGI	Parts Supportability Modification
AFMC-HQTR-01-0241-LGI	EXPRESS in a Secure Environment
AFMC-HQTR-01-0241-A-LGI	EXPRESS in a Secure Environment
AFMC-HQTR-01-0246-LGI	Add NSN Functionality in EXPRESS
AFMC-HQTR-02-0068-LGI	Receipt/use of base specific repair times from D035E
AFMC-HQTR-02-0086-A-LGI	Enable EXPRESS to Allocate Temporary Work Order (T-Job) OWO Assets Balances to Requirements
AFMC-HQTR-02-0096-LGI	Software requirements for centralized EXPRESS prioritization (Spares Campaign)

AFMC-HQTR-02-0215-LGI	Addition of Project Code 720 to SPRS Sequence in EXPRESS
<b>CLIN 0015/ELIN AA01 -- SAV -- D087V</b>	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0011-LGXX	WSMIS/SAV Ops Fleet Performance Data (with G099)
AFMC-HQTR-01-0132-LGI (R1)	RMS SIRS & CSIS Block 3, Increment 1 Requirements
AFMC-HQTR-02-0153-LGXX (R1)	Warfighter Support Phase II
<b>CLIN 0015/ELIN AA03 -- PPAS -- D087P</b>	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0191-AF	Customer Wait Time (CWT) Heading Definitions
AFMC-HQTR-01-0200-AF	Customer Wait Time (CWT) Priority Group Filter for MICAPs
AFMC-HQTR-01-0202-AF	Customer Wait Time (CWT) SOS Business Logic
AFMC-HQTR-02-0110-IL	Identify Lateral Support transactions in the CWT tool.
<b>CLIN 0016 -- TRACKER -- D087T</b>	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0189-LSO	MRM-15 CONOPS Inclusion in TRACKER (D087T)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 10		
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 16 OCT 2002		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 HOLLY DEUSER (937) 257-6691 holly.deuser@wpafb.af.mil		7. ADMINISTERED BY (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302		CODE S3605A			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-02-F-8067	
						10B. DATED (SEE ITEM 13)	
CODE 4X604		FACILITY CODE				01 SEP 2002	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (52.232-22 Limitation of Funds) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor _____ is not _____ is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) PHILIP R. NELSON Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED 2002 OCT 16	
(Signature of person authorized to sign)				BY (Signature of Contracting Officer)			

7510-01-152-8070  
PREVIOUS EDITION UNUSABLE  
ConWrite Version 5.1.2  
Created 16 Oct 2002 6:31 PM

30-105

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

A. The purpose of this modification is to increase funding.

B. Section B, The Schedule - Additional funding is hereby added to the following CLINs/ELINs as follows:

1. CLIN 0002, PRS Labor

(a) Additional funding in the amount of \$20,000.00 is hereby added to CLIN 0002, increasing the funded amount from \$10,000.00 to \$30,000.00.

(b) As a result, this CLIN is fully funded.

2. CLIN 0003, SAM Labor

(a) Additional funding in the amount of \$452,782.25 is hereby added to CLIN 0003, increasing the funded amount from \$116,043.75 to \$568,826.00.

(b) As a result, this CLIN is fully funded.

3. CLIN 0004, REALM Labor

(a) Additional funding in the amount of \$515,000.00 is hereby added to CLIN 0004, increasing the funded amount from \$85,000.00 to \$600,000.00.

(b) As a result, this CLIN is fully funded.

4. CLIN 0007, EXPRESS and Shop Pro Labor

(a) Additional funding in the amount of \$1,388,960.00 is hereby added to CLIN 0007, increasing the funded amount from \$599,254.77 to \$1,988,214.77.

(b) This CLIN is NOT fully funded.

5. CLIN 0015 ELIN AA01, SAV

(a) Additional funding in the amount of \$545,613.00 is hereby added to ELIN AA01, increasing the funded amount from \$297,387.00 to \$843,000.00.

(b) As a result, this ELIN is fully funded.

6. CLIN 0015 ELIN AA03, PPAS

(a) Additional funding in the amount of \$100,000.00 is hereby added to ELIN AA03, increasing the funded amount from \$255,451.10 to \$355,451.10.

(b) This ELIN is NOT fully funded.



7. CLIN 0016, TRACKER

(a) Additional funding in the amount of \$130,261.00 is hereby added to CLIN 0016, increasing the funded amount from \$109,739.00 to \$240,000.00.

(b) As a result, this CLIN is fully funded.

8. CLIN 0017, Cognos

(a) Additional funding in the amount of \$52,000.00 is hereby added to CLIN 0017, increasing the funded amount from \$199,806.00 to \$251,806.00.

(b) This CLIN is NOT fully funded.

9. CLIN 0018, RCAS

(a) Additional funding in the amount of \$285,341.75 is hereby added to CLIN 0018, increasing the funded amount from \$534,658.25 to \$820,000.00.

(b) As a result, this CLIN is fully funded.

C. As a result of this modification, the total funded amount increases from \$2,369,659.87 to \$5,859,617.87, for a total increase in funding of \$3,489,958.00.

D. The NTE value of this task order remains unchanged at \$8,894,426.00.

E. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0002	CLIN Change		NTE +\$0.00
	<i>Noun:</i>	LABOR - D087Q PRS - AF/IL SYSTEMS	
	<i>Total Item Amount:</i>	\$30,000.00	
	<i>ACRN:</i>	9	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 AUG 2003	
	<i>Descriptive Data:</i>		
	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.		
	<b>THIS CLIN IS FULLY FUNDED.</b>		
000202	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BB	+\$20,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0003	CLIN Change		NTE +\$0.00
	<i>Noun:</i> LABOR - D087C SAM - AF/IL SYSTEMS <i>Total Item Amount:</i> \$568,826.00 <i>ACRN:</i> 9 <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> Z - LABOR HOUR <i>Completion Date:</i> 31 AUG 2003 <i>Descriptive Data:</i> LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.  <b>THIS CLIN IS FULLY FUNDED.</b>		
000303	CLIN Establish		
	<i>Noun:</i> Funding Info Only <i>ACRN:</i> BB +\$452,782.25		
0004	CLIN Change		NTE +\$0.00
	<i>Noun:</i> LABOR - D087G/H REALM - AF/IL SYSTEMS <i>Total Item Amount:</i> \$600,000.00 <i>ACRN:</i> 9 <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> Z - LABOR HOUR <i>Completion Date:</i> 31 AUG 2003 <i>Descriptive Data:</i> LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.  <b>THIS CLIN IS FULLY FUNDED.</b>		
000403	CLIN Establish		
	<i>Noun:</i> Funding Info Only <i>ACRN:</i> BB +\$515,000.00		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0007	CLIN Change		NTE +\$0.00
	<i>Noun:</i>	LABOR - D087X EXPRESS AND D087S SHOP PRO -	
		AFMC/LG SYSTEMS	
	<i>Total Item Amount:</i>	\$3,750,000.00	
	<i>ACRN:</i>	9	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 AUG 2003	
	<i>Descriptive Data:</i>	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
		THE AMOUNT OF FUNDING AGAINST THIS CLIN IS \$1,988,214.77.	
		THIS CLIN IS <u>NOT</u> FULLY FUNDED.	
000705	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BC	+\$843,754.80
000706	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BD	+\$500,000.00
000707	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BE	+\$45,205.20
0016	CLIN Change		NTE +\$0.00
	<i>Noun:</i>	LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS	
		- TRACKER	
	<i>Total Item Amount:</i>	\$240,000.00	
	<i>ACRN:</i>	9	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	31 AUG 2003	
	<i>Descriptive Data:</i>	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
		THIS CLIN IS FULLY FUNDED.	
001604	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BF	+\$130,261.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0017	CLIN Change		NTE +\$0.00
	Noun:	LABOR - COGNOS CONSULTING	
	Total Item Amount:	\$901,900.00	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 AUG 2003	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
	THE AMOUNT OF FUNDING AGAINST THIS CLIN IS \$251,806.00. THIS CLIN IS <u>NOT</u> FULLY FUNDED.		
001704	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BG	+\$52,000.00
0018	CLIN Change		NTE +\$0.00
	Noun:	LABOR - RCAS	
	Total Item Amount:	\$820,000.00	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 AUG 2003	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
	THE LABOR TO BE PERFORMED UNDER THIS CLIN CONSISTS OF:		
	RCAS Operations and Maintenance (O&M) (Period of Performance: 1 Sep 2002 - 31 Aug 2003)		
	and RCAS Version 2.0 and Assessment Support (Period of Performance: 1 Sep 2002 - 31 Oct 2002)		
	THIS CLIN IS FULLY FUNDED.		
001804	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BB	+\$285,341.75

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount

0019 CLIN Change NTE +\$0.00

Noun: LABOR - EXTENDED HOURS/EMERGENCY ON-CALL

SUPPORT

Total Item Amount: \$60,000.00

ACRN: 9

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2003

Descriptive Data:

The Contractor shall provide extended hours in accordance with BPA FA8770-00-A-0071, the BPA Performance Work Statement (PWS), and the below terms. See paragraph 3.0 for applicable task requirements. Authorization for support on this CLIN is PWS paragraph 11.2, On-Call Support/Non-Core Hours.

**Terms for Utilization of Extended Hours:**

Extended Hours are provided for authorized personnel only, on an as needed basis, for the purpose of maintaining required levels of system availability through unscheduled site and help desk support.

Except for unscheduled site support, the Contractor shall obtain prior approval from the Contracting Officer Representative (COR) prior to the usage of these extended hours.

"Unscheduled site support" is defined as an emergency where a work stoppage has taken place or is about to take place, and the support occurred outside of standard work hours.

For cases where unscheduled site support was performed, the Contractor's Program Manager shall submit, within two (2) business days of the utilization of these unscheduled hours, via e-mail and/or hard copy, to the Government Program Management Office (PMO) Project Lead for review and confirmation, a memorandum that addresses the following:

- (1) Briefly state the problem that warranted the usage of extended hours
- (2) Describe the action taken, and
- (3) Provide a list of the individuals who worked and the number of labor hours expended to resolve the issue.

**THE AMOUNT OF FUNDING AGAINST THIS CLIN IS \$4,000.00.  
THIS CLIN IS NOT FULLY FUNDED.**

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
AA01	CLIN Change		NTE +\$0.00
	<i>Noun:</i> SAV <i>Total Item Amount:</i> \$843,000.00 <i>Exhibit:</i> AA <i>CLIN Ident Exhibit:</i> <i>ACRN:</i> 9 <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> Z - LABOR HOUR <i>Completion Date:</i> 31 AUG 2003 <i>Descriptive Data:</i> IN ACCORDANCE WITH CLIN 0015.  <b>THIS ELIN IS FULLY FUNDED.</b>		
AA0108	CLIN Establish		
	<i>Noun:</i> Funding Info Only <i>ACRN:</i> BA +\$40,000.00		
AA0109	CLIN Establish		
	<i>Noun:</i> Funding Info Only <i>ACRN:</i> BB +\$505,613.00		
AA03	CLIN Change		NTE +\$0.00
	<i>Noun:</i> PIPELINE PERFORMANCE ANALYSIS SYSTEM (PPAS/D087P) <i>Total Item Amount:</i> \$843,000.00 <i>Exhibit:</i> AA <i>CLIN Ident Exhibit:</i> <i>ACRN:</i> 9 <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> Z - LABOR HOUR <i>Completion Date:</i> 31 AUG 2003 <i>Descriptive Data:</i> IN ACCORDANCE WITH CLIN 0015.  <b>THE AMOUNT OF FUNDING AGAINST THIS ELIN IS \$355,451.10.</b> <b>THIS ELIN IS <u>NOT</u> FULLY FUNDED.</b>		
AA0303	CLIN Establish		
	<i>Noun:</i> Funding Info Only <i>ACRN:</i> BG +\$100,000.00		

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>BA</b>	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW94 <i>New ACRN Amount:</i> \$40,000.00 <i>Funding breakdown:</i> On CLIN AA0108: +\$40,000.00 <i>PR/MIPR:</i> FG229202PRSLW94 \$40,000.00 <i>Descriptive data:</i> PR COMPLETE.	\$40,000.00
<b>BB</b>	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW02 <i>New ACRN Amount:</i> \$1,778,737.00 <i>Funding breakdown:</i> On CLIN 000202: +\$20,000.00 On CLIN 000303: +\$452,782.25 On CLIN 000403: +\$515,000.00 On CLIN 001804: +\$285,341.75 On CLIN AA0109: +\$505,613.00 <i>PR/MIPR:</i> FG229203PRSLW02 \$1,778,737.00 <i>Descriptive data:</i> <b>PR PARTIAL</b>	\$1,778,737.00
<b>BC</b>	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW03 <i>New ACRN Amount:</i> \$843,754.80 <i>Funding breakdown:</i> On CLIN 000705: +\$843,754.80 <i>PR/MIPR:</i> FG229203PRSLW03 \$843,754.80 <i>Descriptive data:</i> PR COMPLETE.	\$843,754.80
<b>BD</b>	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW04 <i>New ACRN Amount:</i> \$500,000.00 <i>Funding breakdown:</i> On CLIN 000706: +\$500,000.00 <i>PR/MIPR:</i> FG229203PRSLW04 \$500,000.00 <i>Descriptive data:</i> PR COMPLETE.	\$500,000.00
<b>BE</b>	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW05 <i>New ACRN Amount:</i> \$45,205.20 <i>Funding breakdown:</i> On CLIN 000707: +\$45,205.20 <i>PR/MIPR:</i> FG229203PRSLW05 \$45,205.20 <i>Descriptive data:</i> PR COMPLETE.	\$45,205.20

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>BF</b>	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW06 New ACRN Amount: \$130,261.00 Funding breakdown: On CLIN 001604: +\$130,261.00 PR/MIPR: FG229203PRSLW06 \$130,261.00 Descriptive data: PR COMPLETE.	\$130,261.00
<b>BG</b>	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW01 New ACRN Amount: \$152,000.00 Funding breakdown: On CLIN 001704: +\$52,000.00 On CLIN AA0303: +\$100,000.00 PR/MIPR: FG229203PRSLW01 \$152,000.00 Descriptive data: PR COMPLETE.	\$152,000.00



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 12		
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 07 OCT 2002		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG/PK		CODE FA8770		7. ADMINISTERED BY (If other than Item 6)		CODE S3605A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 HOLLY DEUSER (937) 257-6691 holly.deuser@wpafb.af.mil				DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-02-F-8067			
				10B. DATED (SEE ITEM 13) 01 SEP 2002			
CODE 4X604		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (52.243-3 Changes - Time-and-Materials or Labor Hour; 52.232-22 - Limitation of Funds); THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) PHILIP R. NELSON Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				//signed//		2003 FEB 10	
(Signature of person authorized to sign)				BY (Signature of Contracting Officer)			

- A. The purpose of this modification is to:
1. Incorporate Early Effective Date Letters.
  2. Increase CLIN/ELIN funding and Not-To-Exceed (NTE) values in accordance with the Early Effective Date Letters.
  3. Incorporate AFFARS clause 5352.242-9000.
  4. Replace Attachment 1, Table B-1, with the Revised Table B-1, dated 31 Jan 2003, and
  5. Replace Attachment 3, Communications and Information Systems Requirement (CSRD) List, with the Revised CSRD List, dated 31 Jan 2003.
- B. The following Early Effective Date Letters are hereby incorporated into this task order as follows:
1. Early Effective Date Letter No. MSG-03-E017 (PCOL 03-CSC-PK-0009), dated 7 Oct 2002
    - (a) In accordance with the above letter, CSRD AFMC-HQTR-01-0114-A-LGXX, *Computer SOS Codes in D087H for REALM Mainframe*, is approved with an effective date of 7 Oct 2002.
    - (b) This CSRD labor, valued at \$74,502.10, shall be performed under CLIN 0004 (REALM) using existing funds.
  2. Early Effective Date Letter No. MSG-03-E018 (PCOL 03-CSC-PK-0015), dated 9 Oct 2002
    - (a) In accordance with the above letter, CSRDs AFMC-HQTR-01-0191-AF, *Customer Wait Time (CWT) Heading Definitions*, and AFMC-HQTR-01-0202-AF, *Customer Wait Time (CWT) SOS Business Logic*, are approved, with an effective date of 9 Oct 2002.
    - (b) The labor for these CSRDs, valued at \$70,949.96, shall be performed under CLIN 0015 ELIN AA03 (PPAS) using existing funds.
  3. Early Effective Date Letter No. MSG-03-E022 (PCOL 03-CSC-PK-0025), dated 29 Oct 2002
    - (a) In accordance with the above letter, additional Readiness Spares Packages (RSP) Computation and Assessment System (RCAS) labor hours and funds are approved for the initial performance of CSRD AFMC-HQTR-02-0270-LGXX, *SAM OPSPLAN Upgrade for the Classified Environment*, and the continued performance of Software Problem Reports (SPRs) for RCAS Version 2.0. The initial CSRD performance consists of the *Requirements, Definition, and Design* phase of the CSRD. The effective date for this approval is 30 Oct 2002.
    - (b) This additional labor, valued at \$60,000.00, shall be performed under CLIN 0018 (RCAS). See below for specific funding information.
  4. Early Effective Date Letter No. MSG-03-E026 (PCOL 03-CSC-PK-0049), dated 8 Nov 2002, and Amendment 1 to Early Effective Date Letter No. MSG-03-E026 (PCOL 03-CSC-PK-0066), dated 15 Nov 2002

In accordance with the above letters, CSRD AFMC-HQTR-02-0270-LGXX shall be worked under both RCAS and Sustainability Assessment Module (SAM); therefore, this CSRD has been split into two (2) CSRDs and the labor is approved as follows:

    - (a) Phase 1 of CSRD AFMC-HQTR-02-0270-LGXX-L, *SAM OPSPlan Upgrade for the Classified Environment (for Legacy SAM)*, is approved with an effective date of 8 Nov 2002.
      - (1) This Phase 1 CSRD labor, valued at \$122,001.32, shall be performed under CLIN 0003 (SAM) and CLIN 0019 (Extended Hours). The CLIN labor breakout is \$108,264.32 and \$13,736.80, respectively.
      - (2) See below for specific funding information.

- (b) Additional labor hours and funding are approved for the continued initial performance of CSRD AFMC-HQTR-02-0270-LGXX-R, *SAM OPSPlan Upgrade for the Classified Environment (for RCAS)*, the continued performance of Software Problem Reports (SPRs), and the implementation of RCAS Version 2.0 into production. The effective date for this approval is 8 Nov 2002.
  - (1) This additional labor, valued at \$180,000.00, shall be performed under CLIN 0018 (RCAS).
  - (2) See below for specific funding information.
- 5. Early Effective Date Letter No. MSG-03-E030 (PCOL 03-CSC-PK-0067), dated 15 Nov 2002, and Amendment 1 to Early Effective Date Letter No. MSG-03-E030 (PCOL 03-CSC-PK-0077), dated 26 Nov 2002
  - (a) In accordance with the above letters, additional extended labor hours and funds are approved for the following efforts:
    - (1) Provide a system and application checkout during the weekend of 16 Nov 2002, in support of the Government moving the SAM production servers that weekend.
    - (2) Prepare RCAS for the 18 Nov 2002 customer testing. The approved labor shall be performed during the weekend of 16 Nov 2002.
  - (b) The above approved labor and funding, valued at \$1,004.12 and \$2,436.88 respectively, shall be performed under CLIN 0019 (Extended Hours).
  - (c) See below for specific funding information.
- 6. Early Effective Date Letter No. MSG-03-E-32 (PCOL 03-CSC-PK-0083), dated 26 Nov 2002
  - (a) In accordance with the above letter, additional funding, in the amount of \$10,000.00, is provided for future approved extended hours, as well as unscheduled site support, as defined under CLIN 0019 (Extended Hours). The effective date for this additional funding is 26 Nov 2002.
  - (b) This additional funding shall be placed on CLIN 0019 (Extended Hours).
  - (c) See below for specific funding information.
- 7. Early Effective Date Letter No. MSG-03-E-34 (PCOL 03-CSC-PK-0109), dated 18 Dec 2002
  - (a) Incremental funding, with an effective date of 13 Dec 2002, is provided as follows:
    - (1) Incremental funding in the amount of \$487,548.90 is provided for the continued performance of CLIN 0015 ELIN AA01 Pipeline Performance Analysis System (PPAS).
    - (2) Incremental funding in the amount of \$650,094.00 is provided for the continued performance of CLIN 0017 (Cognos).
  - (b) See below for specific funding information.

8. Early Effective Date Letter No. MSG-03-E036 (PCOI. 03-CSC-PK-0117), dated 20 Dec 2002

In accordance with the above letter, additional RCAS and SAM labor and funding is approved as follows:

- (a) Phases 2 and 3 of CSRD AFMC-HQTR-02-0270-LGXX-L, *SAM OPSPlan Upgrade for the Classified Environment (for Legacy SAM)*, are approved with an effective date of 13 Jan 2003.
  - (1) This Phase 2 and 3 CSRD labor, valued at \$117,918.23, shall be performed under CLIN 0003 (SAM).
  - (2) See below for specific funding information.
- (b) Additional labor hours and funding are approved for the following RCAS efforts. The effective date for both of these efforts is 2 Jan 2003.
  - (1) RCAS Version 2.0 - Software Problem Reports (SPRs) for the Oracle Commercial-Off-The-Shelf (COTS) issue, Excel-like reports, KIT computation look and feel, and pre-CAT testing SPRs.
  - (2) RCAS Version 3.0 (formerly known as CSRD AFMC-HQTR-02-0270-LGXX-R) - continuation of previously approved initial performance.
  - (3) This additional labor, valued at \$120,000.00, shall be performed under CLIN 0018 (RCAS).
  - (4) See below for specific funding information.

9. Early Effective Date Letter No. MSG-03-E049 (PCOI. 03-CSC-PK-0126), dated 31 Jan 2003 and Amendment 1 to Early Effective Date Letter No. MSG-03-E049 (PCOI. 03-CSC-PK-0169), dated 5 Feb 2003

- (a) In accordance with the above letters, additional Readiness Spares Packages (RSP) Computation and Assessment System (RCAS) labor hours and funds are approved for the continued performance of Version 2.0 and 3.0 (formerly known as CSRD AFMC-HQTR-02-0270-LGXX-R, *SAM OPSPLAN Upgrade for the Classified Environment*), and also for an RCAS Data Model Assessment. The effective date for this approval is 1 Feb 2003.
- (b) This additional labor, valued at \$80,000.00, shall be performed under CLIN 0018 (RCAS). See below for specific funding information.

C. Section B, The Schedule - As a result of the above Early Effective Data Letters, the following CLINs are hereby revised as follows:

1. CLIN 0003, SAM Labor

The Not-To-Exceed (NTE) and funded values are each increased from \$568,826.00 to \$795,008.75, for an NTE and funding increase of \$226,182.75.

2. CLIN 0015, AA03, PPAS Labor

- (a) The funded value is increased from \$355,451.10 to \$843,000.00, for a funding increase of \$487,548.90.
- (b) As a result of this funding increase, this CLIN is now fully funded.
- (c) The NTE value remains unchanged at \$843,000.00.

3. CLIN 0017, Cognos Labor

- (a) The funded value is increased from \$251,806.00 to \$901,900.00, for a funding increase of \$650,094.00.
- (b) As a result of this funding increase, this CLIN is now fully funded.
- (c) The NTE value remains unchanged at \$901,900.00.

4. CLIN 0018, RCAS Labor

The NTE and funded values are increased from \$820,000.00 to \$1,260,000.00, for a NTE and funding increase of \$440,000.00.

5. CLIN 0019, Extended Hours Labor

- (a) The funded value is increased from \$4,000.00 to \$31,177.80, for a funding increase of \$27,177.80.
- (b) The NTE value remains unchanged at \$60,000.00.

D. Section I, Contract Clauses

AFFARS clause 5352.242-9000, Contractor Access to Air Force Installations, is hereby incorporated into this task order. See Section I for the full text clause.

E. Section J, List of Attachments -

1. Attachment 1, Table B-1

As a result of the above additional labor, Attachment 1, Table B-1, dated 1 Sep 2002, is hereby replaced with the attached Table B-1, dated 31 Jan 2003.

2. Attachment 3, CSRD List

- (a) The CSRD List has been updated to reflect the below changes:
  - (1) The SAM CSRD AFMC-HQTR-02-0270-LGXX has been renamed to AFMC-HQTR-02-0270-LGXX-L, (the change is in bold and underlined)
  - (2) The REALM CSRD AFMC-HQTR-02-0116-LGXX, which was proposed but not authorized, has been placed on hold. Therefore, this CSRD has been removed from this list.
  - (3) The EXPRESS CSRD AFMC-HQTR-02-0086-A-LGI has been replaced with the amended CSRD AFMC-HQTR-02-0086-A-LGI (R1).
  - (4) The EXPRESS CSRD AFMC-HQTR-02-0096-LGI has been replaced with the amended CSRD AFMC-HQTR-02-0096-LGI (R1).
  - (5) The SAV CSRD AFMC-HQTR-01-0011-LGXX has been placed on hold.
  - (6) The RCAS CSRD AFMC-HQTR-02-0270-LGXX-R (now known as Version 3.0) has been added to the list.
- (b) As a result of the above CSRD list changes, Attachment 3, dated 30 Sep 2002, is hereby replaced with this revised CSRD List, dated 31 Jan 2003.

- F. As a result of this modification, the total funded amount increases from \$5,859,617.87 to \$7,690,621.32, for a total increase in funding of \$1,831,003.45.
- G. As a result of this modification, the total NTE value of this task order increases from \$8,894,426.00 to \$9,560,608.75, for a total increase in the NTE value of \$666,182.75.
- H. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0003	CLIN Change		NTE +\$226,182.75
	Noun:	LABOR - D087C SAM - AF/IL SYSTEMS	
	New Total Item Amount:	\$795,008.75	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 AUG 2003	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
	THIS CLIN IS FULLY FUNDED.		
000304	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BJ +\$108,264.52	
000305	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BK +\$117,918.23	
0017	CLIN Change		NTE +\$0.00
	Noun:	LABOR - COGNOS CONSULTING	
	Total Item Amount:	\$901,900.00	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 AUG 2003	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
	THIS CLIN IS FULLY FUNDED.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
001705	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only BL	+ \$650,094.00
0018	CLIN Change  <i>Noun:</i> <i>New Total Item Amount:</i> <i>ACRN:</i> <i>DD1423 is Exhibit:</i> <i>Contract type:</i> <i>Completion Date:</i> <i>Descriptive Data:</i>	LABOR - RCAS \$1,260,000.00 9 A Z - LABOR HOUR 31 AUG 2003	NTE +\$440,000.00
LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.			
THE LABOR TO BE PERFORMED UNDER THIS CLIN CONSISTS OF:			
RCAS Operations and Maintenance (O&M) (Period of Performance: 1 Sep 2002 - 31 Aug 2003)			
and			
RCAS Version 2.0, Version 3.0 (CSRD AFMC-HQTR-02-0270-LGXX-R), and an RCAS Data			
Model Assessment (Period of Performance: 1 Sep 2002 - 28 Feb 2003)			
THIS CLIN IS FULLY FUNDED.			
001805	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only BH	+ \$120,000.00
001806	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only BJ	+ \$120,000.00
001807	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only BK	+ \$120,000.00
001808	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only BM	+ \$80,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0019	CLIN Change		NTE +\$0.00
------	-------------	--	-------------

*Noun:* LABOR - EXTENDED HOURS/EMERGENCY ON-CALL  
 SUPPORT  
*Total Item Amount:* \$60,000.00  
*ACRN:* 9  
*DD1423 is Exhibit:* A  
*Contract type:* Z - LABOR HOUR  
*Completion Date:* 31 AUG 2003  
*Descriptive Data:*

The Contractor shall provide extended hours in accordance with BPA FA8770-00-A-0071, the BPA Performance Work Statement (PWS), and the below terms. See paragraph 3.0 for applicable task requirements. Authorization for support on this CLIN is PWS paragraph 11.2, On-Call Support/Non-Core Hours.

**Terms for Utilization of Extended Hours:**

Extended Hours are provided for authorized personnel only, on an as needed basis, for the purpose of maintaining required levels of system availability through unscheduled site and help desk support.

Except for unscheduled site support, the Contractor shall obtain prior approval from the Contracting Officer Representative (COR) prior to the usage of these extended hours.

"Unscheduled site support" is defined as an emergency where a work stoppage has taken place or is about to take place, and the support occurred outside of standard work hours.

For cases where unscheduled site support was performed, the Contractor's Program Manager shall submit, within two (2) business days of the utilization of these unscheduled hours, via e-mail and/or hard copy, to the Government Program Management Office (PMO) Project Lead for review and confirmation, a memorandum that addresses the following:

- (1) Briefly state the problem that warranted the usage of extended hours
- (2) Describe the action taken, and
- (3) Provide a list of the individuals who worked and the number of labor hours expended to resolve the issue.

THE AMOUNT OF FUNDING AGAINST THIS CLIN IS \$31,177.80.  
THIS CLIN IS NOT FULLY FUNDED.

001902	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BB	+\$13,441.00



ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
001903	CLIN Establish Noun: ACRN:	Funding Info Only BJ	+ \$13,736.80
AA03	CLIN Change Noun: Total Item Amount: Exhibit: CLIN Ident Exhibit: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data:	PIPELINE PERFORMANCE ANALYSIS SYSTEM (PPAS/D087P) \$843,000.00 AA 9 A Z - LABOR HOUR 31 AUG 2003 IN ACCORDANCE WITH CLIN 0015.  THIS ELIN IS FULLY FUNDED.	NTE +\$0.00
AA0304	CLIN Establish Noun: ACRN:	Funding Info Only BL	+ \$487,548.90
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data		Obligation Amount
BB	ACRN Change 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW02 New ACRN Amount: \$1,792,178.00 Funding breakdown: On CLIN 001902: +\$13,441.00 PR/MIPR: FG229203PRSLW02 \$13,441.00 Descriptive data: PR PARTIAL		+ \$13,441.00
BH	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW12 New ACRN Amount: \$120,000.00 Funding breakdown: On CLIN 001805: +\$120,000.00 PR/MIPR: FG229203PRSLW12 \$120,000.00 Descriptive data: PR Complete		\$120,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>BJ</b>	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW13 <i>New ACRN Amount:</i> \$242,001.32 <i>Funding breakdown:</i> On CLIN 000304: +\$108,264.52 On CLIN 001806: +\$120,000.00 On CLIN 001903: +\$13,736.80  <i>PR/MIPR:</i> FG229203PRSLW13 \$242,001.32 <i>Descriptive data:</i> PR Complete	\$242,001.32
<b>BK</b>	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW19 <i>New ACRN Amount:</i> \$237,918.23 <i>Funding breakdown:</i> On CLIN 000305: +\$117,918.23 On CLIN 001807: +\$120,000.00  <i>PR/MIPR:</i> FG229203PRSLW19 \$237,918.23 <i>Descriptive data:</i> PR Complete	\$237,918.23
<b>BL</b>	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW16 <i>New ACRN Amount:</i> \$1,137,642.90 <i>Funding breakdown:</i> On CLIN 001705: +\$650,094.00 On CLIN AA0304: +\$487,548.90  <i>PR/MIPR:</i> FG229203PRSLW16 \$1,137,642.90 <i>Descriptive data:</i> PR Complete	\$1,137,642.90
<b>BM</b>	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW21 <i>New ACRN Amount:</i> \$80,000.00 <i>Funding breakdown:</i> On CLIN 001808: +\$80,000.00  <i>PR/MIPR:</i> FG229203PRSLW21 \$80,000.00 <i>Descriptive data:</i> PR Complete	\$80,000.00

#### Section I, Contract Clauses

The following clause is hereby incorporated into this task order:

AF 5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (MAY 2002)

(a) The contractor shall obtain base identification and vehicle passes for all contractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

(b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or security police for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, and valid Ohio Emission-Check Inspection certificate to obtain a vehicle pass.

(c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with AFI 31-101, Volume 1, the Air Force Installation Security Program, and AFI 31-501, Personnel Security Program Management, as applicable.

(e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

(f) Failure to comply with these requirements may result in withholding of final payment.

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	5	31 JAN 2003	OPTION II TABLE B-1
ATTACHMENT 3	2	31 JAN 2003	COMMUNICATIONS AND INFORMATION SYSTEMS REQUIREMENTS DOCUMENT (CSRD) LIST

OPTION PERIOD II: 1 SEP 2002 - 31 AUG 2003

EXEMPT  
5 U.S.C. 552(b)(7)

DIRECT LABOR

EXCEL GFY 2002

EXEMPT  
5 K.S.C. 552(b)(4)

DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002

EXEMPT  
5 U.S.C. 552 (b) (4)

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

EXEMPT  
5 U.S.C. 552(b)(4)



DIRECT LABOR - GOVERNMENT SITE

GETRONICS GFY 2003

EXEMPT  
5 U.S.C. 552(b)(4)

CLIN 0003 -- SAM -- D087C	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0267-LGXX	Server SQL Upgrade from 6.5 to 7.0 for SAM
AFMC-HQTR-02-0233-LGXX	SAM-STRATAIR changes
AFMC-HQTR-02-0270-LGXX-L	SAM OPSPLAN Upgrade for the Classified Environment (for Legacy SAM)
CLIN 0004 -- REALM -- D087H	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0114-A-LGXX	Contractor SOS Codes in D087H
AFMC-HQTR-01-0268-LGXX	Server SQL Upgrade from 6.5 to 7.0 for REALM PC
CLIN 0007 -- EXPRESS -- D087X	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-00-0175-LGI	Use Engine/PDM Schedules for EXPRESS Requirements
AFMC-HQTR-00-0315-A-LGI	EMSS Re-Engineering
AFMC-HQTR-01-0130-MSG	Upgrade D087X and D087S to Microsoft SQL 7.0
AFMC-HQTR-01-0156-LGI	Base-Level AWP Data
AFMC-HQTR-01-0163-LGI	Depot Condemnations
AFMC-HQTR-01-0170-LGI	Parts Supportability Modification
AFMC-HQTR-01-0241-LGI	EXPRESS in a Secure Environment
AFMC-HQTR-01-0241-A-LGI	EXPRESS in a Secure Environment
AFMC-HQTR-01-0246-LGI	Add NSN Functionality in EXPRESS
AFMC-HQTR-02-0068-LGI	Receipt/use of base specific repair times from D035E
AFMC-HQTR-02-0086-A-LGI (R1)	Amendment to CSRD AFMC-HQTR-02-0086-A-LGI, Enable EXPRESS to Allocate Temporary Work Order (T-Job) OWO Assets Balances to Requirements
AFMC-HQTR-02-0096-LGI (R1)	Software requirements for centralized EXPRESS prioritization (Spares Campaign)
AFMC-HQTR-02-0215-LGI	Addition of Project Code 720 to SPRS Sequence in EXPRESS

CLIN 0015/ELIN AA01 -- SAV -- D087V	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0011-LGXX *	WSMIS/SAV Ops Fleet Performance Data (with G099)
* ON HOLD	
AFMC-HQTR-01-0132-LGI (R1)	RMS SIRS & CSIS Block 3, Increment 1 Requirements
AFMC-HQTR-02-0153-LGXX (R1)	Warfighter Support Phase II
CLIN 0015/ELIN AA03 -- PPAS -- D087P	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0191-AF	Customer Wait Time (CWT) Heading Definitions
AFMC-HQTR-01-0200-AF	Customer Wait Time (CWT) Priority Group Filter for MICAPs
AFMC-HQTR-01-0202-AF	Customer Wait Time (CWT) SOS Business Logic
AFMC-HQTR-02-0110-IL	Identify Lateral Support transactions in the CWT tool.
CLIN 0016 -- TRACKER -- D087T	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0189-LSO	MRM-15 CONOPS Inclusion in TRACKER (D087T)
CLIN 0018 -- RCAS -- D087R	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-02-0270-LGXX-R *	SAM OPSPLAN Upgrade for the Classified Environment (for RCAS)
*Now known as Version 3.0	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 3		
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 14 FEB 2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)	
6. ISSUED BY MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 PHILIP R. NELSON (937) 257-4999 philip.nelson@wpafb.af.mil		7. ADMINISTERED BY (if other than item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302		8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 13) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-02-F-8067 10B. DATED (SEE ITEM 13) 01 SEP 2002	
CODE 4X604		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (if required) SEE SCHEDULE		13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. <input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-22 LIMITATION OF FUNDS <input type="checkbox"/> D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not; <input type="checkbox"/> is required to sign this document and return copies to the issuing office.		14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Incremental Funding CHANGE IN PRICE: None CHANGE IN OBLIGATION: \$1,000,000.00 (+)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)		15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			
16A. NAME AND TITLE OF SIGNER (Type or print) PHILIP R. NELSON Contracting Officer		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED 2003 FEB 14			
(Signature of person authorized to sign)		BY		(Signature of Contracting Officer)			

- A. The purpose of this modification is to provide funding for Contract Line Item Number (CLIN) 0007-Execution and Prioritization of Repairs Support System (EXPRESS).
- B. Section B, The Schedule - CLIN 0007-EXPRESS Labor is revised as follows:  
  
The funded value is increased from \$1,988,214.77 to \$2,988,214.77, an increase of \$1,000,000.00. The Not to Exceed (NTE) value remains \$3,750,000.00.
- C. As a result of this modification, the total funded amount increases from \$7,690,621.32 to \$8,690,621.32, for a total increase in funding of \$1,000,000.00.
- D. As a result of this modification, the total NTE value of this task order remains unchanged at \$9,560,608.75.
- E. All other terms and conditions remain unchanged and in full force and effect.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0007	CLIN Change		NTE +\$0.00
	Noun:	LABOR - D087X EXPRESS AND D087S SHOP PRO - AFMC/LG SYSTEMS	
	Total Item Amount:	\$3,750,000.00	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 AUG 2003	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
	THE AMOUNT OF FUNDING AGAINST THIS CLIN IS \$2,988,214.77. THIS CLIN IS <u>NOT</u> FULLY FUNDED.		

**BN Funding Info Only**

000708	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BN	+\$1,000,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BN	ACRN Establish	\$1,000,000.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 03PR SLW24	
	New ACRN Amount: \$1,000,000.00	
	Funding breakdown: On CLIN 000708: +\$1,000,000.00	
	PRIMIPR: FG229203PRSLW24 \$1,000,000.00	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 11		
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 28 FEB 2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)	
6. ISSUED BY MSG/PA		CODE FA8770		7. ADMINISTERED BY (if other than Item 6)		CODE S3605A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 PHILIP R. NELSON (937) 257-4999 philip.nelson@wpafb.af.mil				DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715				9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 4X604				FACILITY CODE		13A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-02-F-8067	
				13B. DATED (SEE ITEM 12) 01 SEP 2002			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (52.243-3 Changes - Time-and-Materials or Labor Hour) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Additional Within-Scope Work, Administrative Changes Change in Contract Price: (+) \$793,428.81 Change in Obligation: (+) \$793,428.81							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) PHILIP R. NELSON Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				//signed://		2003 MAR 31	
				BY _____ (Signature of Contracting Officer)			

N 7540-01-152-8072  
EVIOUS EDITION UNUSABLE  
onWrite Version 5.2.10  
Created 31 Mar 2003 2:34 PM

30-105

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

A. The purpose of this modification is to add within-scope work totaling \$793,428.81:

- 1) \$164,928.81 for the Task Order's Contract Line Item Number (CLIN) 0005, Aircraft and Missile Maintenance Production/Compression Report (AMREP) Labor;
- 2) \$388,500.00 for the Task Order's CLIN 0015, Exhibit Line Item Number (ELIN) AA01, Supportability Analysis and Visibility (SAV) Labor;
- 3) \$240,000.00 for the Task Order's CLIN 0018, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS) Labor.

The Not-to-Exceed (NTE) values of each of the aforementioned CLINs/ELINs will be increased to accommodate the additional work. The Air Force is fully funding the added work.

B. Please also note that the performance period for CLIN 0005, AMREP Labor is being extended to conclude 31 August 2003 by this modification, the original completion date for AMREP Labor. The original performance period had been shortened previously, and a new completion date for AMREP Labor had been established as 31 May 2003. With this modification, the original completion date for performance is restored to 31 August 2003.

C. This modification also recognizes a \$150,000.00 underrun of CLIN 0017, Cognos Labor, and a \$150,000.00 overrun of CLIN 0015, ELIN AA03, Pipeline Performance Analysis System (PPAS) Labor. The NTE value and funding amount of CLIN 0017, Cognos Labor, will be reduced by \$150,000.00, and the NTE value and funding amount of CLIN 0015, ELIN AA03, PPAS Labor, will be increased by \$150,000.00.

D. Also, the Communications Information System Requirements Document (CSRD) list is being updated to include the following CSRD numbers:

- 1) AFMC-HQTR-01-0218-LGXX, SAM (classified) creation of Problem Parts File (C2Guard) for Sustainability Assessment Module (SAM);
- 2) AFMC-HQTR-02-0164-LGN, Aircraft Maintenance Production Compression Report (Aircraft and Missile Maintenance Production/Compression Report (AMREP) System;
- 3) AFMC-HQTR-02-0180-LGXX (R3), High Impact Target (HIT) Process Enhancements.
- 4) AFMC-HQTR-03-0095-LGI, Recognition of FMS JCS Project Coded Backorders and Placing Them in the Appropriate SPRS Category in EXPRESS (PCR MAT-HQ-02-07-697)

E. In addition, this modification effects certain administrative changes in the Task Order to the Air Force's Contracting Officer Representative, the Certifying Official (invoices), and to the Contractor's Program Manager.

F. An Early Effective Date Letter, dated 14 February 2003, was issued by the Air Force for an additional portion of the work added by this modification. The Early Effective Date Letter is incorporated herein by reference. The Air Force, via the Early Effective Date Letter, authorized continued performance of CSRD work under CLIN 0018, RCAS Labor, through 28 February 2003. The CSRDs to be performed are AFMC-HQTR-00-0298-LGXX for RCAS 2.0 and AFMC-HQTR-02-0270-LGXX-R for RCAS 3.0. Specifically, the Air Force authorized via the letter continued performance of RCAS Versions 2.0 and 3.0, data modeling assessment, and delivery of Build 24 and Build 25. The Air Force is increasing the value of the Task Order and the RCAS Labor CLIN by an additional \$80,000.00 to accomplish this work. Please note that the O&M work to be performed under CLIN 0018, RCAS Labor, continues through 31 August 2003 and is not changed by this modification.

G. An Early Effective Date Letter, dated 28 February 2003, was issued by the Air Force for an additional portion of the work added by this modification. The Early Effective Date Letter is incorporated herein by reference. The Air Force, via the Early Effective Date Letter, authorized continued performance of CSRD work under CLIN 0018, RCAS Labor, through 31 March 2003. The Air Force is increasing the value of the Task Order and the RCAS Labor CLIN by an additional \$160,000.00 to accomplish this work.



Specifically, the Air Force authorized via the letter the following tasks that continue performance of RCAS Versions 2.0 and 3.0:

- a) Complete Build 24 Through Build 27 (includes For Official Use Only, Excel-like features, End Item Information Table, Requirements/Execution Availability Logistics Module (REALM) H Integration, WebSphere Upgrade, Tivoli Upgrade, Kit Computation "Look and Feel", and Password Synchronization)
- b) Complete Aircraft Sustainability Model (ASM) Validation
- c) Build Data Migration/Integrity Plan
- d) Complete Home Page/Single Sign On (SSO) for RCAS Only

H. An Early Effective Date Letter, dated 14 March 2003, was issued by the Air Force for a portion of the work added by this modification. The Early Effective Date Letter is incorporated herein by reference. The Air Force, via the Early Effective Date Letter, authorized performance of CSRD AFMC-HQTR-03-0095-LGI for CLIN 0007, EXPRESS Labor, for 1,383 labor hours and \$148,163.06 in funding. The CSRD will be funded with existing funds.

I. An Early Effective Date Letter, dated 20 March 2003, was issued by the Air Force for a portion of the work added by this modification. The Early Effective Date Letter is incorporated herein by reference. The Air Force, via the Early Effective Date Letter, authorized performance of CSRD AFMC-HQTR-02-0164-LGN for CLIN 0005, AMREP Labor, for 2,147 labor hours and \$164,928.81 in funding. Please note that the Operations and Maintenance (O&M) work to be performed under CLIN 0005, AMREP Labor, continues through 31 August 2003; the date is changed from 31 May 2003 by this modification.

J. An Early Effective Date Letter, dated 20 March 2003, was issued by the Air Force for an additional portion of the work added by this modification. The Early Effective Date Letter is incorporated herein by reference. The Air Force, via the Early Effective Date Letter, authorized performance of CSRD AFMC-HQTR-02-0180-LGXX (R3) for CLIN 0015, ELIN AA01, SAV Labor, for 3,167 labor hours and \$388,500.00 in funding. Please note that the O&M work to be performed under CLIN 0015, ELIN AA01, SAV Labor, continues through 31 August 2003 and is not changed by this modification.

K. Section B, The Schedule, is changed as follows:

CLIN 0005, AMREP Labor:

The Not-to-Exceed (NTE) value is increased from \$137,700.00 to \$302,628.81, an increase of \$164,928.81. The funded amount also is increased from \$137,700.00 to \$302,628.81, an increase of \$164,928.81.

CLIN 0015, ELIN AA01, SAV Labor:

The Not-to-Exceed (NTE) value is increased from \$843,000.00 to \$1,231,500.00, an increase of \$388,500.00. The funded amount also is increased from \$843,000.00 to \$1,231,500.00, an increase of \$388,500.00.

CLIN 0015, ELIN AA03, PPAS Labor:

The Not-to-Exceed (NTE) value is increased from \$843,000.00 to \$993,000.00, an increase of \$150,000.00. The funded amount also is increased from \$843,000.00 to \$993,000.00, an increase of \$150,000.00.

CLIN 0017, Cognos Labor:

The Not-to-Exceed (NTE) value is decreased from \$901,900.00 to \$751,900.00, a decrease of \$150,000.00. The funded amount also is decreased from \$901,900.00 to \$751,900.00, a decrease of \$150,000.00.

CLIN 0018, RCAS Labor:

The Not-to-Exceed (NTE) value is increased from \$1,260,000.00 to \$1,500,000.00, an increase of \$240,000.00. The funded amount also is increased from \$1,260,000.00 to \$1,500,000.00, an increase of \$240,000.00.

L. Section E. Inspection and Acceptance, Inspection--Time-and Material and Labor Hour clause is revised as follows:

**FROM**

**E- 7. 52.246-6                      INSPECTION--TIME-AND-MATERIAL AND LABOR-HOUR                      (MAY 2001)**  
(IAW FAR 46.306)

**E-41.                                      INSPECTION AND ACCEPTANCE**  
(IAW FAR 46.401(b) and 46.503)

Inspection and acceptance of the (Services/Supplies) will be performed at HQ MSG/SLW, 4225 Logistics Avenue, Suite 10, Wright-Patterson AFB OH 45433-5749.

Contracting Officer's Representative (COR) - the COR on this task order is as follows:

Primary:                      MS. PATRICIA A. DEPASQUALE  
                                    HQ MSG/SLW  
                                    4225 Logistics Avenue, Suite 10  
                                    Wright-Patterson AFB OH 45433-5749  
                                    (937) 257-6725

Alternate(s):                MR. JAMES R. DURLAK  
                                    MR. JAMES R. MARTINEZ  
                                    MS. MARG JOHNS  
                                    MS. JUDY SPENCER

**TO**

**E- 7. 52.246-6                      INSPECTION--TIME-AND-MATERIAL AND LABOR-HOUR                      (MAY 2001)**  
(IAW FAR 46.306)

**E-41.                                      INSPECTION AND ACCEPTANCE**  
(IAW FAR 46.401(b) and 46.503)

Inspection and acceptance of the (Services/Supplies) will be performed at HQ MSG/SLW, 4225 Logistics Avenue, Suite 10, Wright-Patterson AFB OH 45433-5749.

Contracting Officer's Representative (COR) - the COR on this task order is as follows:

Primary:                      MR. JAMES R. DURLAK  
                                    HQ MSG/SLW  
                                    4225 Logistics Avenue, Suite 10  
                                    Wright-Patterson AFB OH 45433-5749  
                                    (937) 257-6725

Alternate(s):                MS. MARG JOHNS  
                                    MS. JUDY SPENCER

M. Section F. Contract Administration Data, Accounting and Appropriation Data clause is changed as follows:

**FROM**

G-1. ACCOUNTING AND APPROPRIATION DATA, Reference attached SECTION G

PREPARATION AND SUBMITTAL OF INVOICES:

CONTRACTOR: Prepare invoices in accordance with FAR Part 32 PAYMENTS CLAUSES. Invoices should:

- (1) Cite the Contract Number, and
- (2) List the applicable Contract Line Item Numbers (CLINs) and Exhibit Line Item Numbers (ELINs) and their associated charges.

TWO (2) invoices (original and one copy) shall be sent to the Certifying Officials at the following address:

MS. JUDY SPENCER / MS. MARG JOHNS  
HQ MSG/SLW  
4225 Logistics Avenue, Suite 10  
Wright-Patterson AFB OH 45433-5749

Additional Certifying Officials are as follows:

MS. PATRICIA A. DEPASQUALE  
MR. JAMES R. DURLAK  
MR. JAMES R. MARTINEZ

NOTES: -- All invoices must be accompanied by the applicable timesheet data (including subcontractor), and documentation to support travel and ODC charges.  
-- All invoices shall be prepared showing the break out of the CLINs and ELINs.  
-- All costs shall be tracked and reported by CLIN and ELINs on all invoices, Program Management Plans (PMPs), and Cost/Schedule Status Reports (C/SSRs).  
-- The last invoice shall be marked "FINAL INVOICE".

**TO**

G-1. ACCOUNTING AND APPROPRIATION DATA, Reference attached SECTION G

PREPARATION AND SUBMITTAL OF INVOICES:

CONTRACTOR: Prepare invoices in accordance with FAR Part 32 PAYMENTS CLAUSES. Invoices should:

- (1) Cite the Contract Number, and
- (2) List the applicable Contract Line Item Numbers (CLINs) and Exhibit Line Item Numbers (ELINs) and their associated charges.

TWO (2) invoices (original and one copy) shall be sent to the Certifying Officials at the following address:

MS. JUDY SPENCER / MS. MARG JOHNS  
HQ MSG/SLW  
4225 Logistics Avenue, Suite 10  
Wright-Patterson AFB OH 45433-5749

Additional Certifying Officials are as follows:

MR. JAMES R. DURLAK

NOTES: -- All invoices must be accompanied by the applicable timesheet data (including subcontractor), and documentation to support travel and ODC charges.  
-- All invoices shall be prepared showing the break out of the CLINs and ELINs.  
-- All costs shall be tracked and reported by CLIN and ELINs on all invoices, Program Management Plans (PMPs), and Cost/Schedule Status Reports (C/SSRs).  
-- The last invoice shall be marked "FINAL INVOICE".

N. Section H, Special Contract Requirements, Key Personnel clause is changed as follows:

EXEMPT  
5 U.S.C. 552(b)(6)

O. Section J, List of Attachments:

1) Attachment 0001-Table B-1, the 31 January 2003 version of the Table B-1 is replaced by the 21 March 2003 version of the Table B-1.

2) Attachment 0003--Communications Information System Requirements Document (CSRD) list, the 31 January 2003 version of the list is replaced with the 24 March 2003 version of the list.

P. As a result of this modification, the total NTE value of the Task Order increases from \$9,560,608.75 to \$10,354,037.56, for a total increase of \$793,428.81.

Q. As a result of this modification, the total funded amount of the Task Order increases from \$8,699,621.32 to \$9,484,050.13, for a total increase of \$793,428.81.

R. All other terms and conditions remain unchanged and in full force and effect.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0005	CLIN Change		<b>NTE +\$164,928.81</b>
	<i>Noun:</i> LABOR - A030D AMREP - AFMC/LG SYSTEMS <i>New Total Item Amount:</i> \$302,628.81 <i>ACRN:</i> 9 <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> Z - LABOR HOUR <i>Completion Date:</i> 31 MAY 2003 <i>Descriptive Data:</i> <b>LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.</b>  <b>The period of performance for this CLIN is 1 Sep 2002 - 31 Aug 2003.</b>  <b>THIS CLIN IS FULLY FUNDED.</b>		
000503	CLIN Establish		
	<i>Noun:</i> Funding Info Only <i>ACRN:</i> BS +\$164,928.81		
0017	CLIN Change		<b>NTE -\$150,000.00</b>
	<i>Noun:</i> LABOR - COGNOS CONSULTING <i>New Total Item Amount:</i> \$751,900.00 <i>ACRN:</i> 9 <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> Z - LABOR HOUR <i>Completion Date:</i> 31 AUG 2003 <i>Descriptive Data:</i> <b>LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.</b>  <b>THIS CLIN IS FULLY FUNDED.</b>		
001705	CLIN Change		
	<i>Noun:</i> Funding Info Only <i>ACRN:</i> BL -\$150,000.00		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0018	CLIN Change		NTE +\$240,000.00
	<i>Noun:</i> LABOR - RCAS <i>New Total Item Amount:</i> \$1,500,000.00 <i>ACRN:</i> 9 <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> Z - LABOR HOUR <i>Completion Date:</i> 31 AUG 2003 <i>Descriptive Data:</i> <b>LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.</b>  <b>THE LABOR TO BE PERFORMED UNDER THIS CLIN CONSISTS OF:</b> RCAS Operations and Maintenance (O&M) (Period of Performance: 1 Sep 2002 - 31 Aug 2003) and RCAS Version 2.0, Version 3.0 (CSRD AFMC-HQTR-02-0270-LGXX-R). It consists of an RCAS Data Model Assessment, Build 24 through Build 26, ASM Validation, Build Data Migration/Integrity Plan, and Complete Home Page/SSO for RCAS only (Period of Performance: 1 Sep 2002 - 31 March 2003)  <b>THIS CLIN IS FULLY FUNDED.</b>		

**Funding Info Only**

001809	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BP	+\$80,000.00

**Funding Info Only**

001810	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BQ	+\$160,000.00

AA01	CLIN Change		NTE +\$388,500.00
	<i>Noun:</i> SAV <i>New Total Item Amount:</i> \$1,231,500.00 <i>Exhibit:</i> AA <i>CLIN Ident Exhibit:</i> <i>ACRN:</i> 9 <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> Z - LABOR HOUR <i>Completion Date:</i> 31 AUG 2003 <i>Descriptive Data:</i> IN ACCORDANCE WITH CLIN 0015.  <b>THIS ELIN IS FULLY FUNDED.</b>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
AA0110	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only BR	+ \$388,500.00
AA03	CLIN Change  <i>Noun:</i> <i>New Total Item Amount:</i> <i>Exhibit:</i> <i>CLIN Ident Exhibit:</i> <i>ACRN:</i> <i>DD1423 is Exhibit:</i> <i>Contract type:</i> <i>Completion Date:</i> <i>Descriptive Data:</i>	PIPELINE PERFORMANCE ANALYSIS SYSTEM (PPAS/D087P) \$993,000.00 AA 9 A Z - LABOR HOUR 31 AUG 2003 IN ACCORDANCE WITH CLIN 0015.	NTE + \$150,000.00
	THIS ELIN IS FULLY FUNDED.		
AA0304	CLIN Change <i>Noun:</i> <i>ACRN:</i>	Funding Info Only BL	+ \$150,000.00
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data		Obligation Amount
BL	ACRN Change 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW16 <i>Total ACRN Amount:</i> <i>Funding breakdown:</i> <i>Descriptive data:</i>	\$1,137,642.90 On CLIN 001705: - \$150,000.00 On CLIN AA0304: + \$150,000.00 PR Complete	+ \$0.00
BP	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PR SLW23 <i>New ACRN Amount:</i> <i>Funding breakdown:</i> <i>PR/MIPR:</i>	\$80,000.00 On CLIN 001809: + \$80,000.00 FG229203PRSLW23 \$80,000.00	\$80,000.00
BQ	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PR SLW27 <i>New ACRN Amount:</i> <i>Funding breakdown:</i> <i>PR/MIPR:</i>	\$160,000.00 On CLIN 001810: + \$160,000.00 FG229203PRSLW27 \$160,000.00	\$160,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>BR</b>	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PR SLW29 New ACRN Amount: \$388,500.00 Funding breakdown: On CLIN AA0110: +\$388,500.00 PR/MIPR: FG229203PRSLW29 \$388,500.00	\$388,500.00
<b>BS</b>	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PR SLW20 New ACRN Amount: \$164,928.81 Funding breakdown: On CLIN 000503: +\$164,928.81 PR/MIPR: FG229203PRSLW30 \$164,928.81	\$164,928.81



LIST OF ATTACHMENTS

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	5	21 FEB 2003	OPTION II TABLE B-1
ATTACHMENT 3	2	24 MAR 2003	COMMUNICATIONS AND INFORMATION SYSTEMS REQUIREMENTS DOCUMENT (CSRD) LIST

OPTION PERIOD II: 1 SEP 2002 - 31 AUG 2003

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR

EXCEL GFY 2002

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002

EXEMPT  
5 U.S.C. 552 (b)(4)

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

EXEMPT  
5 U.S.C. 552(b)(4)

11

DIRECT LABOR - GOVERNMENT SITE

GETRONICS GFY 2003

EXEMPT  
5 U.S.C. 552(b)(4)

CLIN 0003 -- SAM -- D087C	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0218-LGXX	SAM (classified) creation of Problem Parts File (C2Guard) for Sustainability Assessment Module (SAM)
AFMC-HQTR-01-0267-LGXX	Server SQL Upgrade from 6.5 to 7.0 for SAM
AFMC-HQTR-02-0233-LGXX	SAM-STRATAIR changes
AFMC-HQTR-02-0270-LGXX-L	SAM OPSPLAN Upgrade for the Classified Environment (for Legacy SAM)
CLIN 0004 -- REALM -- D087H	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0114-A-LGXX	Contractor SOS Codes in D087H
AFMC-HQTR-01-0268-LGXX	Server SQL Upgrade from 6.5 to 7.0 for REALM PC
CLIN 0005 -- AMREP	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-02-0164-LGN	Aircraft Maintenance Production Compression Report (AMREP) System

CLIN 0007 -- EXPRESS -- D087X	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-00-0175-LGI	Use Engine/PDM Schedules for EXPRESS Requirements
AFMC-HQTR-00-0315-A-LGI	EMSS Re-Engineering
AFMC-HQTR-01-0130-MSG	Upgrade D087X and D087S to Microsoft SQL 7.0
AFMC-HQTR-01-0156-LGI	Base-Level AWP Data
AFMC-HQTR-01-0163-LGI	Depot Condemnations
AFMC-HQTR-01-0170-LGI	Parts Supportability Modification
AFMC-HQTR-01-0241-LGI	EXPRESS in a Secure Environment
AFMC-HQTR-01-0241-A-LGI	EXPRESS in a Secure Environment
AFMC-HQTR-01-0246-LGI	Add NSN Functionality in EXPRESS
AFMC-HQTR-02-0068-LGI	Receipt/use of base specific repair times from D035E
AFMC-HQTR-02-0086-A-LGI (R1)	Amendment to CSRD AFMC-HQTR-02-0086-A-LGI, Enable EXPRESS to Allocate Temporary Work Order (T-Job) OWO Assets Balances to Requirements
AFMC-HQTR-02-0096-LGI (R1)	Software requirements for centralized EXPRESS prioritization (Spares Campaign)
AFMC-HQTR-02-0215-LGI	Addition of Project Code 720 to SPRS Sequence in EXPRESS
AFMC-HQTR-03-0095-LGI	Recognition of FMS JCS Project Coded Backorders and Placing Them in the Appropriate SPRS Category in EXPRESS (PCR MAT-HQ-02-07-
CLIN 0015/ELIN AA01 -- SAV -- D087V	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0011-LGXX * * ON HOLD	WSMIS/SAV Ops Fleet Performance Data (with G099)
AFMC-HQTR-01-0132-LGI (R1)	RMS SIRS & CSIS Block 3, Increment 1 Requirements
AFMC-HQTR-02-0153-LGXX (R1)	Warfighter Support Phase II
AFMC-HQTR-02-0180-LGXX (R3)	High Impact Target (HIT) Process Enhancements



CLIN 0015/ELIN AA03 -- PPAS -- D087P	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0191-AF	Customer Wait Time (CWT) Heading Definitions
AFMC-HQTR-01-0200-AF	Customer Wait Time (CWT) Priority Group Filter for MICAPs
AFMC-HQTR-01-0202-AF	Customer Wait Time (CWT) SOS Business Logic
AFMC-HQTR-02-0110-IL	Identify Lateral Support transactions in the CWT tool.
CLIN 0016 -- TRACKER -- D087T	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0189-LSO	MRM-15 CONOPS Inclusion in TRACKER (D087T)
CLIN 0018 -- RCAS -- D087R	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-02-0270-LGXX-R * *Now known as Version 3.0	SAM OPSPLAN Upgrade for the Classified Environment (for RCAS)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE Z - LH		PAGE OF PAGES 1 of 5	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 31 MAR 2003		4. REQUISITION/PURCHASE REQ NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
7. ISSUED BY MSG/PKA CODE		FA8770		7. ADMINISTERED BY (If other than Item 6)		CODE S3605A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 PHILIP R. NELSON (937) 257-4999 philip.nelson@wpafb.af.mil				DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)			
COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-02-F-8067			
CODE 4X604 FACILITY CODE				10B. DATED (SEE ITEM 13) 01 SEP 2002			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (52.243-3 Changes - Time-and-Materials or Labor Hour) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SUBJECT: Additional Within-Scope Work Change in Contract Price: (+) \$160,000.00 Change in Obligation: (+) \$164,350.96							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				PHILIP R. NELSON Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				//signed//		2003 MAY 06	
(Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

A. The purpose of this modification is to add within-scope work totaling \$160,000.00 for the Task Order's CLIN 0018, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS) Labor. The Not-to-Exceed (NTE) value of the aforementioned CLIN 0018 will be increased to accommodate the additional RCAS work. The Air Force is fully funding the added RCAS work.

Another purpose of this modification is to provide \$4,350.96 in funding for Contract Line Item Number (CLIN) 0013, Other Direct Costs (ODC). The funding is provided to fund the final twelve months of the Platinum Support Maintenance Agreement for the Sun E450 System used for CLIN 0016, TRACKER Labor. The NTE value of CLIN 0013 is unchanged by this action.

Also, via this modification, the Air Force replaces the 21 February 2003 version of the Table B-1 from modification P00004 with the 17 April 2003 version of the Table B-1 attached to this modification. The 21 February 2003 version of the Table B-1 from modification P00004 included \$388,500.00 associated with CSRD AFMC-HQTR-02-0180-LGXX (R3), *High Impact Target (HIT) Process Enhancements*. Since the issuance of modification P00004, the Air Force has determined that a portion of the cost of CSRD AFMC-HQTR-02-0180-LGXX (R3), \$113,721.52, can be absorbed by CLIN 0017, Cognos Labor, within that CLIN's existing NTE and funding. The result is the number of hours associated with the "Consultant" labor category under Cognos in the Table B-1 is hereby reduced by 460 hours, and the number of hours associated with the "Principal Engineering Specialist" labor category under CSC (1 April - 31 August 2003) in the Table B-1 is hereby reduced by 433 hours. At the same time, the hours associated with various labor categories for CSC (1 April - 31 August 2003), Getronics, and Synergy have been increased by \$113,722.55 to accommodate an overrun of CLIN 0015, Exhibit Line Item Number (ELIN) AA01, Supportability Analysis and Visibility (SAV) Labor.

Via this modification, the Air Force adds several CSRDs to the CSRD List. The revised list, dated 22 April 2003, is attached to this modification.

B. An Early Effective Date Letter, dated 31 March 2003, was issued by the Air Force for the CLIN 0018 work added by this modification. The Early Effective Date Letter is incorporated herein by reference. The Air Force, via the Early Effective Date Letter, authorized continued performance of CSRD work under CLIN 0018, RCAS Labor, through 30 April 2003. The Air Force is increasing the value of the Task Order and the RCAS Labor CLIN by an additional \$160,000.00 to accomplish this work. Specifically, the Air Force authorizes the continuance of the tasks Computer Sciences Corporation provided with the Advance Change Study Notice for RCAS Version 2.0 submitted to the Air Force via letter number DBO-28408, dated 25 March 2003.

C. Modification P00004, paragraph J, provided details of an Early Effective Date Letter, dated 20 March 2003, issued by the Air Force. Via that Early Effective Date Letter, the Air Force authorized performance of CSRD AFMC-HQTR-02-0180-LGXX (R3), *High Impact Target (HIT) Process Enhancements*, using 3,167 labor hours and \$388,500.00 in funding for CLIN 0015, Exhibit Line Item Number (ELIN) AA01, Supportability Analysis and Visibility (SAV) Labor. The \$388,500 in funding remains unchanged and is being used to fund the CSRD and an overrun of SAV. The Not-to-Exceed (NTE) value of CLIN 0015, ELIN AA01, SAV Labor remains \$1,231,500.00.

D. The Air Force authorizes performance of Sustainability Assessment Module (SAM) CSRD AFMC-HQTR-03-0091-LGXX, *SAM OPSPLAN Multiple User/Unit and Wing Level Update/Wing Comp Turn Off*, using 540 labor hours and \$47,457.65 in funding for CLIN 0003, SAM Labor. The Not-to-Exceed (NTE) value of CLIN 0003 remains unchanged by this action and existing funds are to be used to fund the CSRD.

E. Section B, The Schedule, is changed as follows:

CLIN 0013, ODC:

The Not-to-Exceed (NTE) value remains \$50,000.00. The funded amount is increased from \$0.00 to \$4,350.96, an increase of \$4,350.96.

CLIN 0018, RCAS Labor:

The Not-to-Exceed (NTE) value is increased from \$1,500,000.00 to \$1,660,000.00, an increase of \$160,000.00. The funded amount also is increased from \$1,500,000.00 to \$1,660,000.00, an increase of \$160,000.00.

F. Section J, List of Attachments, Attachment 0001-Table B-1, the 21 March 2003 version of the Table B-1 is replaced by the 17 April 2003 version of the Table B-1. Attachment 0003-CSRDLIST, the 21 March 2003 version is replaced by the 22 April 2003 version of the CSRDLIST.

G. As a result of this modification, the total NTE value of the Task Order increases from \$10,354,037.56 to \$10,514,037.56, for a total increase of \$160,000.00.

H. As a result of this modification, the total funded amount of the Task Order increases from \$9,484,050.13 to \$9,648,401.09, for a total increase of \$164,350.96 (ODC increase: \$4,350.96; RCAS increase: \$160,000.00).

I. All other terms and conditions remain unchanged and in full force and effect.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
001301	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only BU	
			+\$4,350.96
0018	CLIN Change  <i>Noun:</i> <i>New Total Item Amount:</i> <i>ACRN:</i> <i>DD1423 is Exhibit:</i> <i>Contract type:</i> <i>Completion Date:</i> <i>Descriptive Data:</i>	LABOR - RCAS \$1,660,000.00 9 A Z - LABOR HOUR 31 AUG 2003	NTE +\$160,000.00
	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRDLIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRDLIST WORKLOAD.		
	THE LABOR TO BE PERFORMED UNDER THIS CLIN CONSISTS OF: RCAS Operations and Maintenance (O&M) (Period of Performance: 1 Sep 2002 - 31 Aug 2003) and RCAS Version 2.0, Version 3.0 (CSRDLIST AFMC-HQTR-02-0270-LGXX-R). It consists of an RCAS Data Model Assessment, Build 24 through Build 28, ASM Validation, Build Data Migration/Integrity Plan, and Complete Home Page/SSO for RCAS only (Period of Performance: 1 Sep 2002 - 30 April 2003)		
	THIS CLIN IS FULLY FUNDED.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
001811	CLIN Establish Noun: ACRN:	Funding Info Only BT	+\$160,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BT	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PR SLW31 New ACRN Amount: \$160,000.00 Funding breakdown: On CLIN 001811: +\$160,000.00 PR/MIPR: FG229203PRSLW31 \$160,000.00	\$160,000.00
BU	ACRN Establish 97 X4930 FF11 511 G292 0 068142 2F 000000 03PR SLW32 New ACRN Amount: \$4,350.96 Funding breakdown: On CLIN 001301: +\$4,350.96 PR/MIPR: FG229203PRSLW32 \$4,350.96	\$4,350.96

LIST OF ATTACHMENTS

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	5	17 APR 2003	OPTION II TABLE B-1
ATTACHMENT 3	3	22 APR 2003	COMMUNICATIONS AND INFORMATION SYSTEMS REQUIREMENTS DOCUMENT (CSRD) LIST

OPTION PERIOD II: 1 SEP 2002 - 31 AUG 2003

DIRECT LABOR - CONTRACTOR SITE

CSC Contract Year 7

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR

EXCEL GFY 2002  
4 000 000

DI

C

EXEMPT  
5 K.S.C. 552(b)(4)



DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR - GOVERNMENT SITE

GETRONICS GFY 2003

EXEMPT  
5 U.S.C. 552(b)(4)

CLIN 0003 -- SAM -- D087C	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0218-LGXX	SAM (classified) creation of Problem Parts File (C2Guard) for Sustainability Assessment Module (SAM)
AFMC-HQTR-01-0267-LGXX	Server SQL Upgrade from 6.5 to 7.0 for SAM
AFMC-HQTR-02-0233-LGXX	SAM-STRATAIR changes
AFMC-HQTR-02-0270-LGXX-L	SAM OPSPLAN Upgrade for the Classified Environment (for Legacy SAM)
AFMC-HQTR-03-0091-LGXX	SAM OPSPLAN Multiple User/Unit and Wing Level Update/Wing Comp Turn Off
CLIN 0004 -- REALM -- D087H	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0114-A-LGXX	Contractor SOS Codes in D087H
AFMC-HQTR-01-0268-LGXX	Server SQL Upgrade from 6.5 to 7.0 for REALM PC
AFMC-HQTR-03-0081-LGXX	Add NOP Reason Code and App % to RSP Item Summary Report (REALM PC)
AFMC-HQTR-03-0089-LGXX	Modify D087G & H to Allow Computation of High Priority Mission Support Kits
AFMC-HQTR-03-0121-LGXX	D087H to D200A Interface Change
CLIN 0005 -- AMREP	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-02-0164-LGN	Aircraft Maintenance Production Compression Report (AMREP) System

CLIN 0007 -- EXPRESS -- D087X	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-00-0175-LGI	Use Engine/PDM Schedules for EXPRESS Requirements
AFMC-HQTR-00-0315-A-LGI	EMSS Re-Engineering
AFMC-HQTR-01-0130-MSG	Upgrade D087X and D087S to Microsoft SQL 7.0
AFMC-HQTR-01-0156-LGI	Base-Level AWP Data
AFMC-HQTR-01-0163-LGI	Depot Condemnations
AFMC-HQTR-01-0170-LGI	Parts Supportability Modification
AFMC-HQTR-01-0241-LGI	EXPRESS in a Secure Environment
AFMC-HQTR-01-0241-A-LGI	EXPRESS in a Secure Environment
AFMC-HQTR-01-0246-LGI	Add NSN Functionality in EXPRESS
AFMC-HQTR-02-0068-LGI	Receipt/use of base specific repair times from D035E
AFMC-HQTR-02-0086-A-LGI (R1)	Amendment to CSRD AFMC-HQTR-02-0086-A-LGI, Enable EXPRESS to Allocate Temporary Work Order (T-Job) OWO Assets Balances to Requirements
AFMC-HQTR-02-0096-LGI (R1)	Software requirements for centralized EXPRESS prioritization (Spares Campaign)
AFMC-HQTR-02-0215-LGI	Addition of Project Code 720 to SPRS Sequence in EXPRESS
AFMC-HQTR-03-0095-LGI	Recognition of FMS JCS Project Coded Backorders and Placing Them in the Appropriate SPRS Category in EXPRESS (PCR MAT-HQ-02-07-
CLIN 0015/ELIN AA01 -- SAV -- D087V	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0011-LGXX * * ON HOLD	WSMIS/SAV Ops Fleet Performance Data (with G099)
AFMC-HQTR-01-0132-LGI (R1)	RMS SIRS & CSIS Block 3, Increment 1 Requirements
AFMC-HQTR-02-0153-LGXX (R1)	Warfighter Support Phase II
AFMC-HQTR-02-0180-LGXX (R3)	High Impact Target (HIT) Process Enhancements

CLIN 0015/ELIN AA03 -- PPAS -- D087P	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0191-AF	Customer Wait Time (CWT) Heading Definitions
AFMC-HQTR-01-0200-AF	Customer Wait Time (CWT) Priority Group Filter for MICAPs
AFMC-HQTR-01-0202-AF	Customer Wait Time (CWT) SOS Business Logic
AFMC-HQTR-02-0110-IL	Identify Lateral Support transactions in the CWT tool.
CLIN 0016 -- TRACKER -- D087T	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0189-LSO	MRM-15 CONOPS Inclusion in TRACKER (D087T)
CLIN 0018 -- RCAS -- D087R	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-02-0270-LGXX-R * *Now known as Version 3.0	SAM OPSPLAN Upgrade for the Classified Environment (for RCAS)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z-LH	PAGE OF PAGES 1 of 7
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 2003 MAY 30	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)
6. ISSUED BY MSG/PKA		CODE FA8770	7. ADMINISTERED BY (if other than Item 5)		CODE S3605A
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil			DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-02-F-8067	
				10B. DATED (SEE ITEM 11) 01 SEP 2002	
CODE 4X604		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes -- Time-and-Materials or Labor Hour					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor _____ is not <input checked="" type="checkbox"/> s required to sign this document and return 2 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Additional Within-Scope Work Change in Contract Price: (+) \$8,518.70 Change in Obligation: (+) \$555,192.35					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF SIGNER (Type or print) PHILIP R. NELSON Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			//signed//		2003 MAY 30
(Signature of person authorized to sign)			BY (Signature of Contracting Officer)		
N /540-01-152-8070 PREVIOUS EDITION UNUSABLE WinWrite Version 5.2 10 Created 29 May 2003 6:01 PM		30-105		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Subject: 1) Add within-scope work to Contract Line Item Number (CLIN) 0005  
2) Add within scope work to CLIN 0007  
3) Replace Table B-1  
4) Administrative Correction to P00004, Accounting Classification Reference Number (ACRN) BS  
5) Revise Communications and Information Systems Requirements Document (CSRD) List (Add CSRDs to CSRD List)

A. The purpose of this modification is to add within-scope work totaling \$8,518.70 for the Task Order's CLIN 0005, Aircraft and Missile Maintenance Production/Compression Report (AMREP) Labor. The Not-to-Exceed (NTE) value of the aforementioned CLIN 0005 is increased to accommodate the additional AMREP work. The Air Force is fully funding the added AMREP work.

Another purpose of this modification is to add within-scope work totaling \$725,952.32 for the Task Order's CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) Labor. The Not-to-Exceed (NTE) value of the aforementioned CLIN 0007 is not increased to accommodate the additional EXPRESS work. The Air Force is incrementally funding the added EXPRESS work in the amount of \$225,952.32. The remaining balance of \$500,000.00 to perform the first phase of CSRD AFMC-HQTR-03-0174-SLW, *EXPRESS Data Toolkit (EDT) Re-Engineering (Web Enabling EDT) Option Period Two (1 April - 31 August 2003)* is funded by existing funds.

Also, via this modification, the Air Force replaces the 21 February 2003 version of the Table B-1 from modification P00005 to accommodate the additional AMREP and EXPRESS CSRD work.

This modification is also performing an administrative correction to modification P00004, ACRN BS. In modification P00004 there was a typographical error in the Accounting and Appropriation Data that is being corrected.

Via this modification, the Air Force adds two CSRDs to the CSRD List. The revised list, dated 22 May 2003, is attached to this modification.

B. An Early Effective Date Letter, dated 06 May 2003, was issued by the Air Force for the CLIN 0005 work added by this modification. The Early Effective Date Letter is incorporated herein by reference. Via that Early Effective Date Letter, the Air Force authorized performance of CSRD AFMC-HQTR-03-0104-EDW, *Aircraft and Missile Maintenance Production/Compression Report (AMREP)*, using 112 labor hours and \$8,518.70 in funding for CLIN 0005, AMREP Labor. The Air Force is increasing the value of the Task Order and the AMREP Labor CLIN by an additional \$8,518.70 to accomplish this work.

C. An Early Effective Date Letter, dated 30 April 2003, was issued by the Air Force for the CLIN 0007 work added by this modification. The Early Effective Date Letter is incorporated herein by reference. Via that Early Effective Date Letter, the Air Force authorized continued performance of CSRD AFMC-HQTR-03-0174-SLW, *EXPRESS Data Toolkit (EDT) Re-Engineering (Web Enabling EDT) Option Period Two (1 April - 31 August 2003)*, for \$725,952.32, using 6,745 labor hours for CLIN 0007, EXPRESS Labor. An additional \$225,952.32 in funding is being provided for EXPRESS CSRDs. An additional \$320,721.33 in funding is being provided for EXPRESS O&M. The additional funding for both EXPRESS CSRDs and EXPRESS O&M is fully funding EXPRESS for the month of June 2003.



D. Section B, The Schedule, is changed as follows:

**CLIN 0005, AMREP Labor:**

The **Not-to-Exceed (NTE) value** is increased from \$302,628.81 to \$311,147.51, an increase of \$8,518.70. The **funded amount** also is increased from \$302,628.81 to \$311,147.51, an increase of \$8,518.70.

**CLIN 0007, EXPRESS Labor:**

The Not-to-Exceed (NTE) value remains \$3,750,000.00. The **funded amount** is increased from \$2,988,214.77 to \$3,534,888.42, an increase of \$546,673.65.

D. Section G, Accounting and Appropriation Data, is changed as follows to reflect an administrative change to ACRN BS in P00004:

**ACRN BS is changed FROM:** 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PR SLW20

**ACRN BS is changed TO:** 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PR SLW30

E. Section J, List of Attachments, Attachment 0001-Table B-1, the 17 April 2003 version of the Table B-1 is replaced by the 22 May 2003 version of the Table B-1. Attachment 0003-CSR List, the 22 April 2003 version is replaced by the 22 May 2003 version of the CSR List.

F. As a result of this modification, the total **NTE value of the Task Order** increases from \$10,514,037.56 to \$10,522,556.26, for a total increase of \$8,518.70.

G. As a result of this modification, the total **funded amount of the Task Order** increases from \$9,648,401.09 to \$10,203,593.44, for a total increase of \$555,192.35 (AMREP increase: \$8,518.70; EXPRESS increase: \$546,673.65).

H. All other terms and conditions remain unchanged and in full force and effect.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0005	CLIN Change		NTE +\$8,518.70
	Noun:	LABOR - A030D AMREP - AFMC/LG SYSTEMS	
	New Total Item Amount:	\$311,147.51	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 MAY 2003	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	

The period of performance for this CLIN is 1 Sep 2002 - 31 Aug 2003.

THIS CLIN IS FULLY FUNDED.

000503	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	BS	+\$0.00
	Descriptive Data:	ADMIN CHANGE to correct modification P00004, ACRN BS	
	<u>Supplemental Accounting Class</u> changed from		
	511 G2292 0 068142 2F 000000 03PR <u>SLW20</u> to		
	511 G2292 0 068142 2F 000000 03PR <u>SLW30</u>		

Funding Info Only

000504	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BV	+\$8,518.70

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0007	CLIN Change		NTE +\$0.00
	Noun:	LABOR - D087X EXPRESS AND D087S SHOP PRO - AFMC/LG SYSTEMS	
	Total Item Amount:	\$3,750,000.00	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 AUG 2003	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
	THE AMOUNT OF FUNDING AGAINST THIS CLIN IS \$3,534,888.42. THIS CLIN IS <u>NOT</u> FULLY FUNDED.		
000706	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	BD	+\$225,952.32
<u>Funding Info Only</u>			
000709	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BW	+\$320,721.33
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data		Obligation Amount
BD	ACRN Change		+\$225,952.32
	97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW04		
	New ACRN Amount:	\$725,952.32	
	Funding breakdown:	On CLIN 000706: +\$225,952.32	
	PR/MIPR:	FG229203PRSL0401 \$225,952.32	
	Descriptive data:	PR COMPLETE.	
BS	ACRN Revision		+\$0.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 03PR SLW30		
	Total ACRN Amount:	\$164,928.81	
	Funding breakdown:	On CLIN 000503: +\$0.00	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>BV</b>	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW33 <i>New ACRN Amount:</i> \$8,518.70 <i>Funding breakdown:</i> On CLIN 000504: +\$8,518.70 <i>PR/MIPR:</i> FG229203PRSLW33 \$8,518.70 <i>Descriptive data:</i> PR COMPLETE	\$8,518.70
<b>BW</b>	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW35 <i>New ACRN Amount:</i> \$320,721.33 <i>Funding breakdown:</i> On CLIN 000709: +\$320,721.33 <i>PR/MIPR:</i> FG229203PRSLW35 \$320,721.33 <i>Descriptive data:</i> ACRN: BW PR NR: FG229203PRSLW35 OBLIGATE: \$320,721.33 (PR COMPLETE)	\$320,721.33

LIST OF ATTACHMENTS

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	5	22 MAY 2003	OPTION II TABLE B-1
ATTACHMENT 3	3	22 MAY 2003	COMMUNICATIONS AND INFORMATION SYSTEMS REQUIREMENTS DOCUMENT (CSRD) LIST

OPTION PERIOD II: 1 SEP 2002 - 31 AUG 2003

DIRECT LABOR - CONTRACTOR SITE

CSC Contract Year 7

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002

EXEMPT  
5 U.S.C. 552(b)(7)



DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002  
4 000 000 000

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR - GOVERNMENT SITE

GETRONICS GFY 2003

EXEMPT  
5 U.S.C. 552(b)(7)

CLIN 0003 -- SAM -- D087C	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0218-LGXX	SAM (classified) creation of Problem Parts File (C2Guard) for Sustainability Assessment Module (SAM)
AFMC-HQTR-01-0267-LGXX	Server SQL Upgrade from 6.5 to 7.0 for SAM
AFMC-HQTR-02-0233-LGXX	SAM-STRATAIR changes
AFMC-HQTR-02-0270-LGXX-L	SAM OPSPLAN Upgrade for the Classified Environment (for Legacy SAM)
AFMC-HQTR-03-0091-LGXX	SAM OPSPLAN Multiple User/Unit and Wing Level Update/Wing Comp Turn Off
CLIN 0004 -- REALM -- D087H	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0114-A-LGXX	Contractor SOS Codes in D087H
AFMC-HQTR-01-0268-LGXX	Server SQL Upgrade from 6.5 to 7.0 for REALM PC
AFMC-HQTR-03-0081-LGXX	Add NOP Reason Code and App % to RSP Item Summary Report (REALM PC)
AFMC-HQTR-03-0089-LGXX	Modify D087G & H to Allow Computation of High Priority Mission Support Kits
AFMC-HQTR-03-0121-LGXX	D087H to D200A Interface Change
CLIN 0005 -- AMREP	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-02-0164-LGN	Aircraft Maintenance Production Compression Report (AMREP) System
AFMC-HQTR-03-0104-EDW	Aircraft and Missile Maintenance Production / Compression Report (AMREP) System

CLIN 0007 -- EXPRESS -- D087X	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-00-0175-LGI	Use Engine/PDM Schedules for EXPRESS Requirements
AFMC-HQTR-00-0315-A-LGI	EMSS Re-Engineering
AFMC-HQTR-01-0130-MSG	Upgrade D087X and D087S to Microsoft SQL 7.0
AFMC-HQTR-01-0156-LGI	Base-Level AWP Data
AFMC-HQTR-01-0163-LGI	Depot Condemnations
AFMC-HQTR-01-0170-LGI	Parts Supportability Modification
AFMC-HQTR-01-0241-LGI	EXPRESS in a Secure Environment
AFMC-HQTR-01-0241-A-LGI	EXPRESS in a Secure Environment
AFMC-HQTR-01-0246-LGI	Add NSN Functionality in EXPRESS
AFMC-HQTR-02-0068-LGI	Receipt/use of base specific repair times from D035E
AFMC-HQTR-02-0086-A-LGI (R1)	Amendment to CSRD AFMC-HQTR-02-0086-A-LGI, Enable EXPRESS to Allocate Temporary Work Order (T-Job) OWO Assets Balances to Requirements
AFMC-HQTR-02-0096-LGI (R1)	Software requirements for centralized EXPRESS prioritization (Spares Campaign)
AFMC-HQTR-02-0215-LGI	Addition of Project Code 720 to SPRS Sequence in EXPRESS
AFMC-HQTR-03-0095-LGI	Recognition of FMS JCS Project Coded Backorders and Placing Them in the Appropriate SPRS Category in EXPRESS (PCR MAT-HQ-02-07-
AFMC-HQTR-03-0174-SLW	EXPRESS Data Toolkit (EDT) Re-Engineering (Web Enabling EDT) Option Period Two
CLIN 0015/ELIN AA01 -- SAV -- D087V	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0011-LGXX * * ON HOLD	WSMIS/SAV Ops Fleet Performance Data (with G099)
AFMC-HQTR-01-0132-LGI (R1)	RMS SIRS & CSIS Block 3, Increment 1 Requirements
AFMC-HQTR-02-0153-LGXX (R1)	Warfighter Support Phase II
AFMC-HQTR-02-0180-LGXX (R3)	High Impact Target (HIT) Process Enhancements

CLIN 0015/ELIN AA03 -- PPAS -- D087P	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0191-AF	Customer Wait Time (CWT) Heading Definitions
AFMC-HQTR-01-0200-AF	Customer Wait Time (CWT) Priority Group Filter for MICAPs
AFMC-HQTR-01-0202-AF	Customer Wait Time (CWT) SOS Business Logic
AFMC-HQTR-02-0110-IL	Identify Lateral Support transactions in the CWT tool.
CLIN 0016 -- TRACKER -- D087T	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0189-LSO	MRM-15 CONOPS Inclusion in TRACKER (D087T)
CLIN 0018 -- RCAS -- D087R	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-02-0270-LGXX-R * *Now known as Version 3.0	SAM OPSPLAN Upgrade for the Classified Environment (for RCAS)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 5
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 2003 JUN 30		4. REQUISITION/PURCHASE REQ NO. SEE SCHEDULE	
5. PROJECT NO. (If applicable)		6. ISSUED BY MSG/PKA CODE FA8770		7. ADMINISTERED BY (If other than Item 6) CODE S3605A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil		DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715				9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-02-F-8067 10B. DATED (SEE ITEM 13) 01 SEP 2002	
CODE 4X604		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes -- Time and Materials or Labor Hour					
D. OTHER (Specify type of modification and authority):					
E. IMPORTANT: Contractor is not, <input checked="" type="checkbox"/> is required to sign this document and return 2 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Additional Within-Scope Work Change in Contract Price: (+) \$41,056.43 Change in Obligation: (+) \$41,056.43					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) PHILIP R. NELSON Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				16C. DATE SIGNED 2003 JUN 30	
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)			
N 7540-01-152-8070 PREVIOUS EDITION UNUSABLE WinWrite Version 5.3.7 Created 25 Jun 2003 4:25 PM		30-105		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Subject: 1) Add within-scope work to Contract Line Item Number (CLIN) 0004  
2) Replace Table B-1  
3) Revise Communications and Information Systems Requirements Document (CSRD)  
List (Add CSRDs to CSRD List)

A. The purpose of this modification is to add within-scope work for the Task Order's CLIN 0004, Requirements/Execution Availability Logistics Module (REALM) Labor. The Not-to-Exceed (NTE) value of the aforementioned CLIN 0004 is increased to accommodate the additional REALM work. The Air Force is fully funding the added REALM work in the amount of \$41,056.43.

Also, via this modification, the Air Force replaces the 22 May 2003 version of the Table B-1 from modification P00006 to accommodate the additional REALM CSRD work.

Via this modification, the Air Force adds four CSRDs to the CSRD List. The revised list, dated 05 June 2003, is attached to this modification.

B. The following Early Effective Date Letter is hereby incorporated into this task order as follows:

Early Effective Date Letter No. MSG-03-E081 (PCOL 03-CSC-PK-0330), dated 20 May 2003

(a) This Early Effective Date Letter was issued by the Air Force for the CLIN 0004 work added by this modification. The Early Effective Date Letter is incorporated herein by reference. Via that Early Effective Date Letter, the Air Force authorized performance of CSRD AFMC-HQTR-03-0035-LGXX, *Upgrade the Install and Uninstall Programs in REALM PC Version 4.1*, using 180 labor hours for approximately eighteen workdays during the period of performance of 20 May 2003 - 31 August 2003 and \$15,811.56 in funding for CLIN 0004, REALM Labor. Additionally, the software, *Installshield Developer 8.0*, along with one year Silver Support (maintenance and technical support and one year Subscription Service (upgrade capability), was purchased by the Program Management Office (PMO) and provided as Government Furnished Equipment (GFE) to CSC on Friday, 16 May 2003. HQ MSG/PKA Letter (03-CSC-PK-0323) dated 19 May 2003 captured the GFE receipt of this software. The Air Force is increasing the value of the Task Order and the REALM Labor CLIN by an additional \$15,811.56 to accomplish this work.

(b) Via this Early Effective Date Letter, the Air Force also authorized performance of CSRD AFMC-HQTR-03-0081-LGXX, *Add NOP Reason code and App% to RSP Item Summary Report (REALM PC Version 4.1)*, using 48 labor hours for approximately eighteen workdays during the period of performance of 20 May 2003 - 31 August 2003. The Air Force is not increasing the NTE values of the Task Order and of the REALM Labor CLIN to accomplish this work, and the Air Force is not providing additional funding for this CSRD, since CSC's letter DBO-28477, dated 15 April 2003 reads, "*The work associated with this CSRD can be accomplished using existing O&M funds. There will be no impact to the REALM NTE value.*" The Not-to-Exceed (NTE) value of CLIN 0004 remains unchanged by this action and existing O&M funds are to be used to fund the CSRD.

(c) The Air Force also authorized via this Early Effective Date Letter the performance of CSRD AFMC-HQTR-03-0089-LGXX, *Modify D087G & H to allow computation of High Priority Mission Support Kits (HPMSKs)*, for REALM G and H (PC only), using 104 labor hours for approximately eighteen workdays during the period of performance of 20 May 2003 - 31 August 2003. The Air Force is not increasing the NTE values of the Task Order and of the REALM Labor CLIN to accomplish this work and the Air Force is not providing additional funding for this CSRD, since CSC's Letter DBO-28478, dated 15 April 2003 reads, "*The work associated with this CSRD can be accomplished using existing O&M funds. There will be no impact to the REALM NTE value.*" The Not-to-Exceed (NTE) value of CLIN 0004 remains unchanged by this action and existing O&M funds are to be used to fund the CSRD.

(d) This Early Effective Date Letter issued by the Air Force authorized performance of CSRD AFMC-HQTR-03-0115-LGXX, for *REALM PC Version 4.1*, for \$50,743.87 using 623 labor hours for approximately sixty calendar days during the period of performance of 20 May 2003 - 31 August 2003. Of the \$50,743.87 needed to accomplish this work the Air Force is providing additional funds in the amount of \$25,244.87 to perform this CSRD and will add this CSRD to the CSRD List. The additional funding amount of \$25,244.87 is being provided via two Purchase Request Numbers:

- 1) FG229203PRSLW02, ACRN BB in the amount of \$244.87
- 2) FG229203PRSLW34, ACRN BX in the amount of \$25,000.00

The remaining \$25,499.00 is being funded using existing funds (undistributed budget for REALM).

Please note that the CSRD is valued at \$50,743.87, but the contractor has experienced a **\$25,499.00** underrun of the REALM CSRD, and this modification accomodates that underrun via this action. The Air Force is increasing the NTE values of the Task Order and of the REALM Labor CLIN by only \$25,244.87 to accomplish this work.

C. The revised Table B-1 more accurately aligns the Table B-1 labor categories and hours for Option II with the current work plan than the Table B-1 in modification P00006. This revised B-1 Table reflects the hours and dollars consistent with the REALM addition, and reflects the \$25,499.00 underrun of the REALM CSRD noted above in paragraph B, (d).

D. Section B, The Schedule, is changed as follows:

**CLIN 0004**, REALM Labor:

The **Not-to-Exceed (NTE) value** is increased from **\$600,000.00 to \$641,056.43**, an increase of **\$41,056.43**. The **funded amount** also is increased from **\$600,000.00 to \$641,056.43**, an increase of **\$41,056.43**.

E. Section J, List of Attachments, Attachment 0001-Table B-1, the 22 May 2003 version of the Table B-1 is replaced by the 25 June 2003 version of the Table B-1. Attachment 0003-CSRD List, the 22 May 2003 version is replaced by the 05 June 2003 version of the CSRD List.

F. As a result of this modification, the total **NTE value of the Task Order increases from \$10,522,556.26 to \$10,563,612.69, for a total increase of \$41,056.43.**

G. As a result of this modification, the total **funded amount of the Task Order increases from \$10,203,593.44 to \$10,244,649.87, for a total increase of \$41,056.43.**

H. All other terms and conditions remain unchanged and in full force and effect.



ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount
0004	CLIN Change		NTE +\$41,056.43
	Noun:	LABOR - D087G/H REALM - AF/IL SYSTEMS	
	New Total Item Amount:	\$641,056.43	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	31 AUG 2003	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
	THIS CLIN IS FULLY FUNDED.		
000403	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	BB	+\$244.87
<u>Funding Info Only</u>			
000404	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BX	+\$40,811.56
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data		Obligation Amount
BB	ACRN Change		+\$244.87
	97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW02		
	New ACRN Amount:	\$1,792,422.87	
	Funding breakdown:	On CLIN 000403:	+\$244.87
	PR/MIPR:	229203PRSLW02	\$244.87
	Descriptive data:	<u>PR COMPLETE</u>	
BX	ACRN Establish		\$40,811.56
	97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW34		
	New ACRN Amount:	\$40,811.56	
	Funding breakdown:	On CLIN 000404:	+\$40,811.56
	PR/MIPR:	229203PRSLW34	\$15,811.56
		229203PRSL23401	\$25,000.00

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	5	25 JUN 2003	OPTION II TABLE B-1
ATTACHMENT 3	3	05 JUN 2003	COMMUNICATIONS AND INFORMATION SYSTEMS REQUIREMENTS DOCUMENT (CSRD) LIST

OPTION II TABLE B-1  
FA8770-00-A-0071  
FA8770-02-F-8067, P00007  
Attachment 1  
05 June 2003

OPTION PERIOD II: 1 SEP 2002 - 31 AUG 2003

DIRECT LABOR - CONTRACTOR SITE

CSC Contract Year 7

EXEMPT  
5 K.S.C. 552(b)(4)

DIRECT LABOR

D

E

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002

EXEMPT  
5 U.S.C. 552(b)(7)

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR - GOVERNMENT SITE

GETRONICS NET GFY 2003

EXEMPT  
5 U.S.C. 552(b)(4)

CLIN 0003 -- SAM -- D087C	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0218-LGXX	SAM (classified) creation of Problem Parts File (C2Guard) for Sustainability Assessment Module (SAM)
AFMC-HQTR-01-0267-LGXX	Server SQL Upgrade from 6.5 to 7.0 for SAM
AFMC-HQTR-02-0233-LGXX	SAM-STRATAIR changes
AFMC-HQTR-02-0270-LGXX-L	SAM OPSPLAN Upgrade for the Classified Environment (for Legacy SAM)
AFMC-HQTR-03-0091-LGXX	SAM OPSPLAN Multiple User/Unit and Wing Level Update/Wing Comp Turn Off
CLIN 0004 -- REALM -- D087H	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0114-A-LGXX	Contractor SOS Codes in D087H
AFMC-HQTR-01-0268-LGXX	Server SQL Upgrade from 6.5 to 7.0 for REALM PC
AFMC-HQTR-03-0081-LGXX	Add NOP Reason Code and App % to RSP Item Summary Report (REALM PC)
AFMC-HQTR-03-0089-LGXX	Modify D087G & H to Allow Computation of High Priority Mission Support Kits
AFMC-HQTR-03-0121-LGXX	D087H to D200A Interface Change
AFMC-HQTR-03-0035-LGXX	Upgrade the Install and Uninstall Programs in REALM PC Version 4.1
AFMC-HQTR-03-0081-LGXX	Add NOP Reason code and App% to RSP Item Summary Report (REALM PC Version 4.1)
AFMC-HQTR-03-0089-LGXX	Modify D087G & H to Allow Computation of High Priority Mission Support Kits (HPMSKs) for REALM G and H (PC only)
AFMC-HQTR-03-0115-LGXX	REALM PC Cataloging Upgrade for Requirements / Execution Logistics Module (REALM) PC Version 4.1
CLIN 0005 -- AMREP	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-02-0164-LGN	Aircraft Maintenance Production Compression Report (AMREP) System
AFMC-HQTR-03-0104-EDW	Aircraft and Missile Maintenance Production / Compression Report (AMREP) System



CLIN 0007 -- EXPRESS -- D087X	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-00-0175-LGI	Use Engine/PDM Schedules for EXPRESS Requirements
AFMC-HQTR-00-0315-A-LGI	EMSS Re-Engineering
AFMC-HQTR-01-0130-MSG	Upgrade D087X and D087S to Microsoft SQL 7.0
AFMC-HQTR-01-0156-LGI	Base-Level AWP Data
AFMC-HQTR-01-0163-LGI	Depot Condemnations
AFMC-HQTR-01-0170-LGI	Parts Supportability Modification
AFMC-HQTR-01-0241-LGI	EXPRESS in a Secure Environment
AFMC-HQTR-01-0241-A-LGI	EXPRESS in a Secure Environment
AFMC-HQTR-01-0246-LGI	Add NSN Functionality in EXPRESS
AFMC-HQTR-02-0068-LGI	Receipt/use of base specific repair times from D035E
AFMC-HQTR-02-0086-A-LGI (R1)	Amendment to CSRD AFMC-HQTR-02-0086-A-LGI, Enable EXPRESS to Allocate Temporary Work Order (T-Job) OWO Assets Balances to Requirements
AFMC-HQTR-02-0096-LGI (R1)	Software requirements for centralized EXPRESS prioritization (Spares Campaign)
AFMC-HQTR-02-0215-LGI	Addition of Project Code 720 to SPRS Sequence in EXPRESS
AFMC-HQTR-03-0095-LGI	Recognition of FMS JCS Project Coded Backorders and Placing Them in the Appropriate SPRS Category in EXPRESS (PCR MAT-HQ-02-07-
AFMC-HQTR-03-0174-SLW	EXPRESS Data Toolkit (EDT) Re-Engineering (Web Enabling EDT) Option Period Two
CLIN 0015/ELIN AA01 -- SAV -- D087V	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0011-LGXX * * ON HOLD	WSMIS/SAV Ops Fleet Performance Data (with G099)
AFMC-HQTR-01-0132-LGI (R1)	RMS SIRS & CSIS Block 3, Increment 1 Requirements
AFMC-HQTR-02-0153-LGXX (R1)	Warfighter Support Phase II
AFMC-HQTR-02-0180-LGXX (R3)	High Impact Target (HIT) Process Enhancements

CLIN 0015/ELIN AA03 -- PPAS -- D087P	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0191-AF	Customer Wait Time (CWT) Heading Definitions
AFMC-HQTR-01-0200-AF	Customer Wait Time (CWT) Priority Group Filter for MICAPs
AFMC-HQTR-01-0202-AF	Customer Wait Time (CWT) SOS Business Logic
AFMC-HQTR-02-0110-IL	Identify Lateral Support transactions in the CWT tool.
CLIN 0016 -- TRACKER -- D087T	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0189-LSO	MRM-15 CONOPS Inclusion in TRACKER (D087T)
CLIN 0018 -- RCAS -- D087R	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-02-0270-LGXX-R *	SAM OPSPLAN Upgrade for the Classified Environment (for RCAS)
*Now known as Version 3.0	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 7
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 20 MAR 2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
5. ISSUED BY MSG/PKA		6. CODE FA8770		7. ADMINISTERED BY (if other than item 5) S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil				9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-02-F-8067 10B. DATED (SEE ITEM 13) 01 SEP 2002	
CODE 4X604		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Incremental Funding, Additional Work, Administrative Correction, and Cost Overruns Change in Contract Price: (+) \$171,805.58 Change in Obligation: (+) \$171,805.58					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	
16A. NAME AND TITLE OF SIGNER (Type or print) PHILIP R. NELSON Contracting Officer		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED 2003 JUL 18	
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)			
SN 7540-01-152-60/C PREVIOUS EDITION UNUSABLE onWrite Version 5.3.7 Created 18 Jul 2003 7:26 AM		30-105		STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

- Purpose:
- 1) Incremental funding is added.
  - 2) Performance of Option A-Spiral One, Part III, and Spiral Two, Parts I and II, of Supportability Analysis and Visibility (SAV) Communications and Information Systems Document (CSRD) number AFMC-HQTR-02-0180-LGXX (R3), High Impact Target (HIT) Process Enhancements, is authorized.
  - 3) Performance of paragraph 1 of SAV Discrepancy Report (DR) number WPSAV301001 is authorized and performance of SAV DR number WPSAV110004 in its entirety is authorized.
  - 4) A cost overrun of SAV CSRD number AFMC-HQTR-02-0180-LGXX (R3), High Impact Target (HIT) Process Enhancements, is accommodated.
  - 5) Phase 3 of Sustainability Assessment Module (SAM) CSRD AFMC-HQTR-02-0270-LGXX, SAM OPSPLAN Upgrade for the Classified Environment, is authorized.
  - 6) Performance of CSRD number AFMC-HQTR-03-0115-LGXX for Requirements/Execution Availability Logistics Module (REALM) PC Version 4.1, is authorized; performance of REALM DRs numbers WPRPC303001, WPRPC305001, and WPRC305002 is authorized; and revised schedule per 13 June 03 CSC correspondence is authorized.
  - 7) A cost overrun of RCAS 1.4.9 O&M, for the period of performance of 26 July through 31 August 2003, is accommodated.
  - 8) An administrative error contained in modification number P00007 in the funding data for Requirements/Execution Availability Logistics Module (REALM) is corrected. The Purchase Request numbers associated with two dollar amounts (\$25,000.00 and \$15,811.56) were transposed in modification number P00007 and are corrected herein.

A. Section B, The Schedule - Additional funding is hereby added to the following CLINs/ELINs as follows:

1. CLIN 0003, SAM Labor

(a) The Not-to-Exceed (NTE) value is increased from \$795,008.75 to \$844,157.29, an increase of \$49,148.54. Additional funding in the amount of \$49,148.54 is hereby added to CLIN 0003, increasing the funded amount from \$795,008.75 to \$844,157.29. This additional funding is to support SAM Phase 3.

(b) As a result, this CLIN is fully funded.

2. CLIN 0004, REALM Labor

(a) The Not-to-Exceed (NTE) value is increased from \$641,056.43 to \$646,499.47, an increase of \$5,443.04. Additional funding in the amount of \$5,443.04 is hereby added to CLIN 0004, increasing the funded amount from \$641,056.43 to \$646,499.47. This additional funding is to support REALM PC 4.1 and 4.2.

(b) As a result, this CLIN is fully funded.

3. CLIN 0015 ELIN AA01, SAV

(a) The Not-to-Exceed (NTE) value is increased from \$1,231,500.00 to \$1,284,928.00, an increase of \$53,428.00. Additional funding in the amount of \$53,428.00 is hereby added to ELIN AA01, increasing the funded amount from \$1,231,500.00 to \$1,284,928.00.

(b) As a result, this ELIN is fully funded.

4. CLIN 0018, RCAS (Migration Spiral) Labor

(a) The Not-to-Exceed (NTE) value is increased from \$1,660,000.00 to \$1,723,786.00, an increase of \$63,786.00. Additional funding in the amount of \$63,786.00 is hereby added to CLIN 0018, increasing the funded amount from \$1,660,000.00 to \$1,723,786.00. This additional funding is to support RCAS 1.4.9 O&M for the period of performance of 26 Jul 2003 through 31 August 2003.

(b) As a result, this CLIN is fully funded.

B. SAV--Reference the MSG/PKA Early Effective Letter (EEL) number 03-PK-0251, dated 20 March 2003, and the Computer Sciences Corporation (CSC) response letter (number DBO-28424, dated 26 March 2003). In CSC's response letter (number DBO-28424), in the "Questions and Answers" attachment, concerning paragraph 8.1.1.1 - CSC replies - Once the DLA "Daily Requisition" data becomes available from the Enterprise Data Warehouse (EDW), an additional filter will be added. CSRD states an additional filter will automatically become active. CSC believes the filter will be data driven and will program for the filter to be available upon data population.

C. As a result of this modification, the total funded amount increases from \$10,244,649.87 to \$10,416,455.45, for a total increase of \$171,805.58.

D. The NTE value of this task order increases from \$10,563,612.69 to \$10,735,418.27, for a total increase of \$171,805.58.

E. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0003	CLIN Change		NTE +\$49,148.54
	Noun:	LABOR - D087C SAM - AF/IL SYSTEMS	
	New Total Item Amount:	\$844,157.29	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	31 AUG 2003	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	

THIS CLIN IS FULLY FUNDED.

Funding Info Only

000306	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BY	+\$49,148.54

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0004	CLIN Change		

**NTE +\$5,443.04**  
*Noun:* LABOR - D087G/H REALM - AF/IL SYSTEMS  
*New Total Item Amount:* \$646,499.47  
*ACRN:* 9  
*DD1423 is Exhibit:* A  
*Contract type:* Z - LABOR HOUR  
*Start Date:* ASREQ  
*Completion Date:* 31 AUG 2003  
*Descriptive Data:*  
 LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE  
 WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK  
 REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR  
 APPLICABLE CSRD WORKLOAD.

**THIS CLIN IS FULLY FUNDED.**

Funding Info Only

000404	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BX	+\$0.00
000405	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CA	+\$5,443.04

0015 CLIN Change  
*Noun:* **LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS.**  
*Exhibit:* AA  
*DD1423 is Exhibit:* AA  
*Descriptive Data:*  
 LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE  
 WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK  
 REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR  
 APPLICABLE CSRD WORKLOAD.

ELINs (Exhibit Line Item Numbers) AA01, AA02 and AA03 follow.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
AA01	CLIN Change		NTE +\$53,428.00
	Noun:	SAV	
	New Total Item Amount:	\$1,284,928.00	
	Exhibit:	AA	
	CLIN Ident Exhibit:	0015	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	31 AUG 2003	
	Descriptive Data:		
	IN ACCORDANCE WITH CLIN 0015.		

THIS ELIN IS FULLY FUNDED.

Funding Info Only

AA0111	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BZ	+\$53,428.00

0018	CLIN Change		NTE +\$63,786.00
------	-------------	--	------------------

Noun: LABOR - RCAS  
 New Total Item Amount: \$1,723,786.00  
 ACRN: 9  
 DD1423 is Exhibit: A  
 Contract type: Z - LABOR HOUR  
 Start Date: ASREQ  
 Completion Date: 31 AUG 2003

Descriptive Data:  
 LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.

THE LABOR TO BE PERFORMED UNDER THIS CLIN CONSISTS OF:

RCAS Operations and Maintenance (O&M) (Period of Performance: 1 Sep 2002 - 31 Aug 2003) and RCAS Version 2.0, Version 3.0 (CSRD AFMC-HQTR-02-0270-LGXX-R). It consists of an RCAS Data Model Assessment, Build 24 through Build 28, ASM Validation, Build Data Migration/Integrity Plan, and Complete Home Page/SSO for RCAS only (Period of Performance: 1 Sep 2002 - 30 April 2003)

THIS CLIN IS FULLY FUNDED.

001812	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	CB	+\$63,786.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>BX</b>	ACRN Change 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW34 Total ACRN Amount: \$40,811.56 Funding breakdown: On CLIN 000404: +\$0.00 PR/MIPR: 229203PRSLW34 \$9,188.44 229203PRSL23401 -\$9,188.44	<b>+\$0.00</b>
<b>BY</b>	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW37 New ACRN Amount: \$49,148.54 Funding breakdown: On CLIN 000306: +\$49,148.54 PR/MIPR: FG229203PRSLW37 \$49,148.54 Descriptive data: PR COMPLETE	\$49,148.54
<b>BZ</b>	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW38 New ACRN Amount: \$53,428.00 Funding breakdown: On CLIN AA0111: +\$53,428.00 PR/MIPR: FG229203PRSLW38 \$53,428.00 Descriptive data: PR COMPLETE	\$53,428.00
<b>CA</b>	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW40 New ACRN Amount: \$5,443.04 Funding breakdown: On CLIN 000405: +\$5,443.04 PR/MIPR: FG229203PRSLW40 \$5,443.04	\$5,443.04
<b>CB</b>	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW36 New ACRN Amount: \$63,786.00 Funding breakdown: On CLIN 001812: +\$63,786.00 PR/MIPR: FG229203PRSLW36 \$63,786.00	\$63,786.00



LIST OF ATTACHMENTS

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	5	09 JUL 2003	OPTION II TABLE B-1

OPTION PERIOD II: 1 SEP 2002 - 31 AUG 2003

DIRECT LABOR - CONTRACTOR SITE

CSC Contract Year 7

EXEMPT  
5 U.S.C. 552(b)(7)

DIRECT LABOR

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

EXEMPT  
5 K.S.C. 552(b)(4)

DIRECT LABOR - GOVERNMENT SITE

GETRONICS NET GFY 2003

EXEMPT  
5 U.S.C. 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 2003 JUL 18		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
6. ISSUED BY MSG/PKA CODE		FA8770		5. PROJECT NO. (If applicable) CODE S3605A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil				DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715				9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-02-F-8067 10B. DATED (SEE ITEM 13) 01 SEP 2002	
CODE 4X604		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
*2. ACCOUNTING AND APPROPRIATION DATA (if required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO.: ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X D. OTHER (Specify type of modification and authority) Limitation of Funds Clause of the Contract Clauses					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
SUBJECT: Incremental Funding Change in Contract Price: (+) \$0.00 Change in Obligation: (+) \$215,111.58					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)			
		PHILIP R. NELSON Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				16C. DATE SIGNED	
				2003 JUL 18	
(Signature of person authorized to sign)		by (Signature of Contracting Officer)			
SN 7540-01-152-807C PREVIOUS EDITION UNUSABLE onWrite Version 5.3.7 Created 16 Jul 2003 2:06 PM		30-105		STANDARD FORM 30 (REV.10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Purpose: Incremental funding is added.

A. Section B, The Schedule - Additional funding is hereby added to the following CLIN as follows:

1. CLIN 0007, EXPRESS Labor

(a) The Not-to-Exceed (NTE) value is unchanged at \$3,750,000.00. Additional funding in the amount of \$215,111.58 is hereby added to CLIN 0007, increasing the funded amount from \$3,534,888.42 to \$3,750,000.00.

(b) As a result, this CLIN is fully funded.

B. As a result of this modification, the total funded amount increases from \$10,416,455.45 to \$10,631,567.03, for a total increase of \$215,111.58.

C. The NTE value of this task order is unchanged at \$10,735,418.27.

D. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0007	CLIN Change		NTE +\$0.00
	Noun:	LABOR - D087X EXPRESS AND D087S SHOP PRO - AFMC/LG SYSTEMS	
	Total Item Amount:	\$3,750,000.00	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	31 AUG 2003	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
	THE AMOUNT OF FUNDING AGAINST THIS CLIN IS \$3,750,000.00. THIS CLIN IS FULLY FUNDED.		

Funding Info Only

000710	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	CC	+\$215,111.58



ACRN	Appropriation/Lmt.Subhead/Supplemental Accounting Data	Obligation Amount
CC	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW41 New ACRN Amount: \$215,111.58 Funding breakdown: On CLIN 000710: +\$215,111.58 PR/MIPR: FG229203PRSLW41 \$215,111.58 Descriptive data: PR COMPLETE	\$215,111.58

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 2003 JUL 18		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
5. PROJECT NO. (if applicable)					
6. ISSUED BY VSC/PKA CODE		FA8770		7. ADMINISTERED BY (if other than Item 6) CODE S3605A	
4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil		DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X) 9A. AMENDMENT OF SOLICITATION NO.	
COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715				9B. DATED (SEE ITEM 11)	
CODE 4X604 FACILITY CODE				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-02-F-8067	
				10B. DATED (SEE ITEM 13) 01 SEP 2002	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 13A.					
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Limitation of Funds Clause of the Contract Clauses					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
SUBJECT: Incremental Funding Change in Contract Price: (+) \$0.00 Change in Obligation: (+) \$215,111.58					
Except as provided herein, all terms and conditions of the document, referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF SIGNER (Type or print)		
			PHILIP R. NELSON Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				//signed// 2003 JUL 18	
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)			

SN 7540-01-52-80/0  
 PREVIOUS EDITION UNUSABLE  
 WordWrite Version 5.3.7  
 Created 16 Jul 2003 2:06 PM

30-105

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

Purpose: Incremental funding is added.

A. Section B, The Schedule - Additional funding is hereby added to the following CLIN as follows:

1. CLIN 0007, EXPRESS Labor

(a) The Not-to-Exceed (NTE) value is unchanged at \$3,750,000.00. Additional funding in the amount of \$215,111.58 is hereby added to CLIN 0007, increasing the funded amount from \$3,534,888.42 to \$3,750,000.00.

(b) As a result, this CLIN is fully funded.

B. As a result of this modification, the total funded amount increases from \$10,416,455.45 to \$10,631,567.03, for a total increase of \$215,111.58.

C. The NTE value of this task order is unchanged at \$10,735,418.27.

D. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0007	CLIN Change		NTE +\$0.00
	Noun:	LABOR - D087X EXPRESS AND D087S SHOP PRO - AFMC/LG SYSTEMS	
	Total Item Amount:	\$3,750,000.00	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	31 AUG 2003	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
	THE AMOUNT OF FUNDING AGAINST THIS CLIN IS \$3,750,000.00. THIS CLIN IS FULLY FUNDED.		

Funding Info Only

000710	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	CC	+\$215,111.58

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
CC	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW41 New ACRN Amount: \$215,111.58 Funding breakdown: On CLIN 000710: +\$215,111.58 PR/MIPR: FG229203PRSLW41 \$215,111.58 Descriptive data: PR COMPLETE	\$215,111.58

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 4
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 25 AUG 2003	4. REQUIREMENT/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)
6. ISSUED BY MSG/PKA		CODE FA8770	7. ADMINISTERED BY (if other than Item 6)		CODE S3605A
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil			DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715			9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X GS35F4381G FA8770-02-F-8067 10B. DATED (SEE ITEM 13) 01 SEP 2002		
CODE 4X604		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
X1 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes -- Time-and-Materials or Labor Hour D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Increase Contract Price Not-to-Exceed Value and Funding Amount Change in Contract Price: (+) \$181,394.14 Change in Obligation: (+) \$181,394.14					
Except as provided herein, all terms and conditions of this document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF SIGNER (Type or print)		
15B. CONTRACTOR/OFFEROR			16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			/s/signed/		25 AUG 2003
30-105			BY (Signature of Contracting Officer)		

SN 7540-01-152-8070  
REVISED EDITION UNUSABLE  
DocuWrite Version 5.4.1  
Created 22 Aug 2003 3:43 PM

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

Purpose:

- 1) Increase Not-to-Exceed (NTE) value of EXPRESS CLIN 0007 is increased and additional funding is added.
- 2) A reduction in subcontractor DRC's rates is accommodated.
- 3) An administrative correction for P00006, ACRN BD, PR Number Correction is accomplished.
- 4) B-Table (Attachment 1) is replaced.

A. Section B, The Schedule - Additional funding is hereby added to the following CLIN as follows:

1. CLIN 0007, EXPRESS Labor

(a) The Not-to-Exceed (NTE) value is increased from \$3,750,000.00 to \$3,931,394.14. Additional funding in the amount of \$181,394.14 is hereby added to CLIN 0007, increasing the funded amount from \$3,750,000.00 to \$3,931,394.14.

(b) The value of EXPRESS CLIN 0007 is increased as a result of an increased burn rate of O&M funds during the period Jan - Apr 2003. The higher burn rate was a result of fewer authorized CSRDs being authorized during this period than was originally anticipated by both parties. The total increase to EXPRESS CLIN 0007's NTE value is \$212,868.00. During this time period, one of the subcontractors (DRC) had a rate redetermination accomplished by Defense Contract Audit Agency (DCAA). DRC's rates for the time period of 01 Oct 2002 through 31 Aug 2003 have been adjusted retroactively. This retroactive rate readjustment results in a decrease of \$31,473.86 to the Total Contract EXPRESS CLIN 0007's NTE value. This retroactive rate readjustment of \$31,473.86 is being applied to the EXPRESS CLIN 0007 NTE value increase of \$212,868.00, resulting to result in a net increase of \$181,394.14 to EXPRESS CLIN 0007's NTE value. The Air Force is increasing the NTE values of the Task Order and of the EXPRESS Labor CLIN by \$181,394.14. The Air Force is adding only \$181,394.14 in additional funding to accommodate this net increase.

(c) As a result, this CLIN is fully funded.

B. As a result of this modification, the total funded amount increases from \$10,631,567.03 to \$10,812,961.17, for a total increase of \$181,394.14.

C. The NTE value of this task order is increased from \$10,735,418.27 to \$10,916,812.41, for a total increase of \$181,394.14.

D. Section G, Accounting and Appropriation Data, is hereby changed as follows:

In modification P00006, dated 30 May 2003, ACRN BD, the Purchase Request Number is incorrectly shown. The Purchase Request Number is changed from FG229203PRSL0401 to FG229203PRSLW0401.

E. B-Table, Option II dated 09 Jul 03 (Attachment 1) is hereby replaced with B-Table, Option II dated 12 Aug 2003 (Attachment 1).

F. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price	Total Item Amount
0007	CLIN Change			
	Noun:	LABOR - D087X EXPRESS AND D087S SHOP PRO -		
		AFMC/LG SYSTEMS		
	New Total Item Amount:	\$3,931,394.14		
	ACRN:	9		
	DD1423 is Exhibit:	A		
	Contract type:	Z - LABOR HOUR		
	Start Date:	ASREQ		
	Completion Date:	31 AUG 2003		
	Descriptive Data:			
	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.			
	THE AMOUNT OF FUNDING AGAINST THIS CLIN IS \$3,931,394.14. THIS CLIN IS FULLY FUNDED.			
000706	CLIN Change			
	Noun:	Funding Info Only		
	ACRN:	BD	+\$74,047.68	
	PR/MIPR:	FG229203PRSLW0402 \$74,047.68		
000711	CLIN Establish			
	Noun:	Funding Info Only		
	ACRN:	CD	+\$107,346.46	
	PR/MIPR:	FG229203PRSLW45 \$107,346.46		
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data			Obligation Amount
BD	ACRN Change			+\$74,047.68
	97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW04			
	New ACRN Amount:	\$800,000.00		
	Funding breakdown:	On CLIN 000706: +\$74,047.68		
	PR/MIPR:	FG229203PRSLW0402 \$74,047.68		
	Descriptive data:	PR COMPLETE.		
CD	ACRN Establish			\$107,346.46
	97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW45			
	New ACRN Amount:	\$107,346.46		
	Funding breakdown:	On CLIN 000711: +\$107,346.46		
	PR/MIPR:	FG229203PRSLW45 \$107,346.46		
	Descriptive data:	PR COMPLETE.		

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	5	12 AUG 2003	OPTION II TABLE B-1



OPTION II TABLE B-1  
FA8770-00-A-0071  
FA8770-02-F-8067, P00010  
Attachment 1  
12 Aug 2003

OPTION PERIOD II: 1 SEP 2002 - 31 AUG 2003

DIRECT LABOR - CONTRACTOR SITE

CSC Contract Year 7

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR

 $\vec{b} \cdot \vec{b}' = 1$

OPTION II TABLE B-1  
FA8770-00-A-0071  
FA8770-02-F-8067, P00010  
Attachment 1  
12 Aug 2003

DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR - GOVERNMENT SITE

GETRONICS NET GFY 2003

EXEMPT  
5 U.S.C. 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z-LH	PAGE OF PAGES 1 of 15		
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE 01 SEP 2003		4. REQUISITION/PURCHASE REQ NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)	
6. ISSUED BY MSG:PKA		CODE		7. ADMINISTERED BY (if other than item 5)		CODE S3605A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil				DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-02-F-8067			
CODE 4X604				FACILITY CODE		10B. DATED (SEE ITEM 13) 01 SEP 2002	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor is not, <input checked="" type="checkbox"/> , is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Extend Period of Performance IAW FAR 52.217-8 Option to Extend Services (Nov 1999) for a Six-Month Period, Increase Contract Price Not-to-Exceed Value and Funding Amount, and Add Incremental Funding Change in Contract Price: (+) \$4,233,711.65 Change in Obligation: (+) \$1,188,141.25							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) PHILIP R. NELSON Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  //signed//		16C. DATE SIGNED  28 AUG 2003	
(Signature of person authorized to sign)				BY (Signature of Contracting Officer)			
N 7540-01-152-8270 PREVIOUS EDITION UNUSABLE WinWrite Version 5.4.1 Created 27 Aug 2003 8:49 AM				30-105  STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

- Purpose:
- 1) Extend the Period of Performance
  - 2) Increase Not-to-Exceed (NTE) Value and Funded Value of Task Order
  - 3) Increase NTE Values and Funded Values of CLINs and add funding
  - 4) Replace B-Table (Attachment 1)

A. Section F, Period of Performance - The Period of Performance End Date is hereby changed from 31 Aug 2003 to 29 February 2004 (a six-month extension). As a result, the following changes have occurred to Section B.

B. Section B, The Schedule - Additional funding is hereby added to the following CLINs as follows:

1. **CLIN 0001,**  
(a) N/A

2. **CLIN 0002, PRS**  
(a) A \$6,337.00 cost underrun is being accommodated for the six-month extension period. The underrun is a result of a decreased burn rate during this task order's initial Period of Performance. The \$6,337.00 cost underrun is being applied to a \$6,337.00 increase of the CLIN Not-to-Exceed (NTE) value during the six-month extension period. Therefore, the NTE value is unchanged at \$30,000.00. No additional funding is being added to CLIN 0002, so the funded amount is unchanged at \$30,000.00.  
  
(b) As a result, this CLIN remains fully funded.

3. **CLIN 0003, Sustainability Assessment Module (SAM)**  
(a) An \$85,000.00 cost underrun is being accommodated for the six-month extension period. The underrun is a result of a decreased burn rate during this task order's initial Period of Performance. The \$85,000.00 cost underrun is being applied to a \$398,824.62 increase of the CLIN's NTE value during the six-month extension period, resulting in a net increase of \$313,824.46 to Sustainability Assessment Module (SAM) CLIN 0003's NTE value. Therefore, the NTE value is increased from \$844,157.29 to \$1,157,981.75, an increase of \$313,824.46. Additional funding in the amount of \$43,970.50 is hereby added to CLIN 0003, increasing the funded amount from \$844,157.29 to \$888,127.79, an increase of \$43,970.50.  
  
(b) As a result, this CLIN is incrementally funded.

4. **CLIN 0004, REALM**  
(a) The Not-to-Exceed (NTE) value is increased from \$646,499.47 to \$1,031,262.10, an increase of \$384,762.63. Additional funding in the amount of \$61,650.53 is hereby added to CLIN 0004, increasing the funded amount from \$646,499.47 to \$708,150.00, an increase of \$61,650.53.  
  
(b) As a result, this CLIN is incrementally funded.

**5. CLIN 0005, AMREP**

- (a) The Not-to-Exceed (NTE) value is unchanged at \$311,147.51. No additional funding is being added to CLIN 0005, so the funded amount is unchanged at \$311,147.51. The period of performance for AMREP work ended 31 August 2003; AMREP work is no longer being supported under this Task Order.

(b) As a result, this CLIN is fully funded.

**6. CLIN 0006, N/A****7. CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) / SHOP PRO**

- (a) The Not-to-Exceed (NTE) value is increased from \$3,931,394.14 to \$5,817,012.20, an increase of \$1,885,618.06. Additional funding in the amount of \$288,529.44 is hereby added to CLIN 0007, increasing the funded amount from \$3,931,394.14 to \$4,219,923.58, an increase of \$288,529.44.

(b) As a result, this CLIN is incrementally funded.

**8. CLIN 0008, N/A****9. CLIN 0009, EVMS/CSSR**

- (a) The Not-to-Exceed (NTE) value is unchanged at \$0.00. No additional funding is being added to CLIN 0009, so the funded amount is unchanged at \$0.00.

(b) As a result, this CLIN is not funded.

**10. CLIN 0010, ECP (FFP)**

- (a) The Not-to-Exceed (NTE) value is unchanged at \$0.00. No additional funding is being added to CLIN 0010, so the funded amount is unchanged at \$0.00.

(b) As a result, this CLIN is not funded.

**11. CLIN 0011, ECP (LH)**

- (a) The Not-to-Exceed (NTE) value is unchanged at \$0.00. No additional funding is being added to CLIN 0011, so the funded amount is unchanged at \$0.00.

(b) As a result, this CLIN is not funded.

**12. CLIN 0012, DATA**

- (a) The Not-to-Exceed (NTE) value is unchanged at \$0.00. No additional funding is being added to CLIN 0012, so the funded amount is unchanged at \$0.00.

(b) As a result, this CLIN is not funded.



**13. CLIN 0013, ODCs**

- (a) The Not-to-Exceed (NTE) value is unchanged at \$50,000.00. Additional funding in the amount of \$4,109.12 is hereby added to CLIN 0013, increasing the funded amount from \$4,350.96 to \$8,460.08, an increase of \$4,109.12.
- (b) As a result, this CLIN is incrementally funded.

**14. CLIN 0014, TRAVEL**

- (a) The Not-to-Exceed (NTE) value is unchanged at \$50,000.00. No additional funding is being added to CLIN 0014, so the funded amount is unchanged at \$20,620.00.
- (b) As a result, this CLIN is incrementally funded.

**15. CLIN 0015, D087W****Exhibit Line Item Number (ELIN) AA01, SAV**

- (a) The Not-to-Exceed (NTE) value is increased from \$1,284,928.00 to \$1,917,310.72, an increase of \$632,382.72. Additional funding in the amount of \$156,558.92 is hereby added to ELIN AA01, increasing the funded amount from \$1,284,928.00 to \$1,441,486.92, an increase of \$156,558.92.

- (b) As a result, this CLIN is incrementally funded.

**ELIN AA02, N/A****ELIN AA03, PPAS**

- (a) The Not-to-Exceed (NTE) value is increased from \$993,000.00 to \$1,443,109.81, an increase of \$450,109.81. Additional funding in the amount of \$283,761.37 is hereby added to ELIN AA03, increasing the funded amount from \$993,000.00 to \$1,276,761.37, an increase of \$283,761.37.

- (b) As a result, this CLIN is incrementally funded.

**16. CLIN 0016, TRACKER**

- (a) The Not-to-Exceed (NTE) value is increased from \$240,000.00 to \$303,206.35, an increase of \$63,206.35. Additional funding in the amount of \$11,741.32 is hereby added to CLIN 0016, increasing the funded amount from \$240,000.00 to \$251,741.32, an increase of \$11,741.32.

- (b) As a result, this CLIN is incrementally funded.

**17. CLIN 0017, COGNOS**

- (a) A \$195,000.00 cost underrun is being accommodated for the six-month extension period. The underrun is a result of a decreased burn rate during this task order's initial Period of Performance. The \$195,000.00 cost underrun is being applied to a \$269,640.00 increase of the CLIN's NTE value during the six-month extension period, resulting in a net increase of \$74,640.00 to CLIN 0017's NTE value. Therefore, the Not-to-Exceed (NTE) value is increased from \$751,900.00 to \$826,540.00, an increase of \$74,640.00. No additional funding is being added to CLIN 0017, so the funded amount is unchanged at \$751,900.00.

- (b) As a result, this CLIN is incrementally funded.

**18. CLIN 0018, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS) (Migration Spiral)**

(a) The Not-to-Exceed (NTE) value is increased from \$1,723,786.00 to \$2,152,953.62, an increase of \$429,167.62. No additional funding is being added to CLIN 0018, so the funded amount is unchanged at \$1,723,786.00.

(b) As a result, this CLIN is incrementally funded.

**19. CLIN 0019, EXTENDED HOURS**

(a) The Not-to-Exceed (NTE) value is unchanged at \$60,000.00. No additional funding is being added to CLIN 0019, so the funded amount is unchanged at \$31,177.80.

(b) As a result, this CLIN is incrementally funded.

C. As a result of this modification, the total funded amount increases from \$10,812,961.17 to \$12,001,102.42 for a total increase of \$1,188,141.25.

D. A \$286,337.00 cost underrun is being accommodated for the six-month extension period. The underrun is a result of a decreased burn rate during this task order's initial Period of Performance. The \$286,337.00 cost underrun is being applied to a \$4,520,048.65 increase of the task order's NTE value during the six-month extension period, resulting in a net increase of \$4,233,711.65 to the task order's NTE value. The NTE value of this task order is increased from \$10,916,812.41 to \$15,150,524.06, for a total increase of \$4,233,711.65.

E. B-Table, Option II, dated 12 Aug 2003, (Attachment 1) is hereby replaced with B-Table, Option II, dated 25 Aug 2003, (Attachment 1).

F. A revised Department of Defense (DD) Form 254, Contract Security Classification Specification, dated 25 August 2003, is added as Attachment 2. The period of performance is updated to reflect the six-month extension.

G. A revised Communications and Information Systems Requirements Document (CSRD) List, dated 25 August 2003, is attached as Attachment 3. The additions to the CSRD List are not being authorized for performance under this modification. Separate modifications will be issued to authorize any additional CSRD work.

H. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0002	CLIN Change		NTE +\$0.00
	Noun:	LABOR - D087Q PRS - AF/IL SYSTEMS	
	Total Item Amount:	\$30,000.00	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	29 FEB 2004	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
	THIS CLIN IS FULLY FUNDED.		
0003	CLIN Change		NTE +\$313,824.46
	Noun:	LABOR - D087C SAM - AF/IL SYSTEMS	
	New Total Item Amount:	\$1,157,981.75	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	29 FEB 2004	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
	THIS CLIN IS INCREMENTALLY FUNDED.		
000307	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	CJ +\$43,970.50	
	PR/MIPR:	FG229203PRSLW51 \$43,970.50	

ITEM	SUPPLIES_OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0004	CLIN Change		NTE +\$384,762.63
	Noun:	LABOR - D087G/H REALM - AF/IL SYSTEMS	
	New Total Item Amount:	\$1,031,262.10	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	29 FEB 2004	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
	THIS CLIN IS INCREMENTALLY FUNDED.		
000406	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	CJ +\$61,650.53	
	PRIMIPR:	FG229203PRSLW51 \$61,650.53	
0005	CLIN Change		NTE +\$0.00
	Noun:	LABOR - A030D AMREP - AFMC/LG SYSTEMS	
	Total Item Amount:	\$311,147.51	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	31 AUG 2003	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
	The period of performance for this CLIN is 1 Sep 2002 - 31 August 2003. AMREP work is no longer supported under this Task Order.		
	THIS CLIN IS FULLY FUNDED.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0007	CLIN Change		NTE +\$1,885,618.06
	Noun:	LABOR - D087X EXPRESS AND D087S SHOP PRO -	
		AFMC/LG SYSTEMS	
	New Total Item Amount:	\$5,817,012.20	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	29 FEB 2004	
	Descriptive Data:		
	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.		

THIS CLIN IS INCREMENTALLY FUNDED.

FUNDING INFO ONLY

000712	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	CF	+\$200,000.00
	PR/MIPR:	FG229203PRSLW47	\$200,000.00

FUNDING INFO ONLY

000713	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	CG	+\$88,529.44
	PR/MIPR:	FG229203PRSLW49	\$88,529.44

0009	CLIN Change		NSP
	Noun:	EVMS/CSSR	
	Total Item Amount:	\$0.00	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	S - COST	
	Start Date:	ASREQ	
	Completion Date:	29 FEB 2004	
	Descriptive Data:		
	IN ACCORDANCE WITH BPA FA8770-00-A-0071 (PARAGRAPH (E) 2. CLAUSES 252.234-7000 AND 252.234-7001) AND BPA PERFORMANCE WORK STATEMENT (PWS) (PARAGRAPH 3.1.2).		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0012	CLIN Change		NSP
	Noun:	DATA	
	Total Item Amount:	\$0.00	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	29 FEB 2004	
	Descriptive Data:		
	IN ACCORDANCE WITH: BPA FA8770-00-A-0071, BPA PERFORMANCE WORK STATEMENT (PWS) AND CONTRACT DATA REQUIREMENTS LISTS (CDRLS) A001 THROUGH A034.		
	DATA CLIN IS NOT SEPARATELY PRICED (NSP).		
0013	CLIN Change		NTE +\$0.00
	Noun:	OTHER DIRECT COSTS (ODC'S)	
	Total Item Amount:	\$50,000.00	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	S - COST	
	Start Date:	ASREQ	
	Completion Date:	29 FEB 2004	
	Descriptive Data:		
	IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (15) INCIDENTAL/OTHER DIRECT COSTS (ODC'S).		
	THIS CLIN IS INCREMENTALLY FUNDED.		

FUNDING INFO ONLY

001302	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	CE	+\$4,109.12
	PRIMIPR:	FG229203PRSLW46	\$4,109.12

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0014	CLIN Change		NTE +\$0.00
	Noun:	TRAVEL	
	Total Item Amount:	\$50,000.00	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	S - COST	
	Start Date:	ASREQ	
	Completion Date:	29 FEB 2004	
	Descriptive Data:		
	IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (6) TRAVEL.		
	THIS CLIN IS INCREMENTALLY FUNDED.		
AA01	CLIN Change		NTE +\$632,382.72
	Noun:	SAV	
	New Total Item Amount:	\$1,917,310.72	
	Exhibit:	AA	
	CLIN Ident Exhibit:	0015	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	29 FEB 2004	
	Descriptive Data:		
	IN ACCORDANCE WITH CLIN 0015.		
	THIS ELIN IS INCREMENTALLY FUNDED.		
<u>FUNDING INFO ONLY</u>			
AA0112	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	CJ	+\$156,558.92
	PR/MIPR:	FG229203PRSLW51	\$156,558.92

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
AA03	CLIN Change		
			<b>NTE +\$450,109.81</b>
	<i>Noun:</i>	PIPELINE PERFORMANCE ANALYSIS SYSTEM (PPAS/D087P)	
	<i>New Total Item Amount:</i>	\$1,443,109.81	
	<i>Exhibit:</i>	AA	
	<i>CLIN Ident Exhibit:</i>	0015	
	<i>ACRN:</i>	9	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	29 FEB 2004	
	<i>Descriptive Data:</i>	IN ACCORDANCE WITH CLIN 0015.	
		THIS ELIN IS INCREMENTALLY FUNDED.	

**FUNDING INFO ONLY**

AA0305	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CH	+\$283,761.37
	<i>PRIMIPR:</i>	FG22923PRSLW50	\$283,761.37
0016	CLIN Change		
			<b>NTE +\$63,206.35</b>
	<i>Noun:</i>	LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS - TRACKER	
	<i>New Total Item Amount:</i>	\$303,206.35	
	<i>ACRN:</i>	9	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Start Date:</i>	ASREQ	
	<i>Completion Date:</i>	29 FEB 2004	
	<i>Descriptive Data:</i>	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
		THIS CLIN IS INCREMENTALLY FUNDED.	

**FUNDING INFO ONLY**

001605	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CE	+\$11,741.32
	<i>PRIMIPR:</i>	FG229203PRSLW46	\$11,741.32



ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0017	CLIN Change		NTE +\$74,640.00
------	-------------	--	------------------

Noun: LABOR - COGNOS CONSULTING

New Total Item Amount: \$826,540.00

ACRN: 9

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Start Date: ASREQ

Completion Date: 29 FEB 2004

Descriptive Data:

LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.

THIS CLIN IS INCREMENTALLY FUNDED.

0018	CLIN Change		NTE +\$429,167.62
------	-------------	--	-------------------

Noun: LABOR - RCAS

New Total Item Amount: \$2,152,953.62

ACRN: 9

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Start Date: ASREQ

Completion Date: 29 FEB 2004

Descriptive Data:

LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.

THE LABOR TO BE PERFORMED UNDER THIS CLIN CONSISTS OF:

RCAS Operations and Maintenance (O&M) (Period of Performance: 1 Sep 2002 - 29 Feb 2004) and RCAS Version 2.0, Version 3.0 (CSRD AFMC-HQTR-02-0270-LGXX-R). It consists of an RCAS Data Model Assessment, Build 24 through Build 28, ASM Validation, Build Data Migration/Integrity Plan, and Complete Home Page/SSO for RCAS only (Period of Performance: 1 Sep 2002 - 30 April 2003)

THIS CLIN IS INCREMENTALLY FUNDED.

#### FUNDING INFO ONLY

001813	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	CJ	+\$337,820.05
	PR/MIPR:	FG229203PRSLW51	\$337,820.05

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount

0019 CLIN Change

NTE +\$0.00

*Noun:* LABOR - EXTENDED HOURS/EMERGENCY ON-CALL  
SUPPORT

*Total Item Amount:* \$60,000.00

*ACRN:* 9

*DD1423 is Exhibit:* A

*Contract type:* Z - LABOR HOUR

*Start Date:* ASREQ

*Completion Date:* 29 FEB 2004

*Descriptive Data:*

The Contractor shall provide extended hours in accordance with BPA FA8770-00-A-0071, the BPA Performance Work Statement (PWS), and the below terms. See paragraph 3.0 for applicable task requirements. Authorization for support on this CLIN is PWS paragraph 11.2, On-Call Support/Non-Core Hours.

Terms for Utilization of Extended Hours:

Extended Hours are provided for authorized personnel only, on an as needed basis, for the purpose of maintaining required levels of system availability through unscheduled site and help desk support.

Except for unscheduled site support, the Contractor shall obtain prior approval from the Contracting Officer Representative (COR) prior to the usage of these extended hours.

"Unscheduled site support" is defined as an emergency where a work stoppage has taken place or is about to take place, and the support occurred outside of standard work hours.

For cases where unscheduled site support was performed, the Contractor's Program Manager shall submit, within two (2) business days of the utilization of these unscheduled hours, via e-mail and/or hard copy, to the Government Program Management Office (PMO) Project Lead for review and confirmation, a memorandum that addresses the following:

- (1) Briefly state the problem that warranted the usage of extended hours
- (2) Describe the action taken, and
- (3) Provide a list of the individuals who worked and the number of labor hours expended to resolve the issue.

THIS CLIN IS INCREMENTALLY FUNDED.



DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	6	25 AUG 2003	OPTION II TABLE B-1
ATTACHMENT 2	5	25 AUG 2003	DD FORM 254 (CONTRACT SECURITY CLASSIFICATION SPECIFICATION)
ATTACHMENT 3	3	25 AUG 2003	COMMUNICATIONS AND INFORMATION SYSTEMS REQUIREMENTS DOCUMENT (CSRD) LIST

OPTION PERIOD II AND EXTENSION: 1 SEP 2002 - 29 FEB 2004

DIRECT LABOR - CONTRACTOR SITE

CSC Contract Year 7

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR

EXCEL GFY 2002

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR

TASC

EXEMPT  
5 U.S.C. 552 (b)(4)

DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002

EXEMPT  
5 K.S.C. 552(6)(4)



DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2004

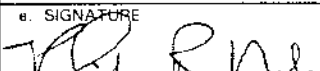
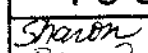
1

EXEMPT  
5 U.S.C. 552(b)(4)

<b>DEPARTMENT OF DEFENSE</b> <b>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</b> <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>		<b>1. CLEARANCE AND SAFEGUARDING</b> a. FACILITY CLEARANCE REQUIRED <div style="text-align: center;"><b>SECRET</b></div> b. LEVEL OF SAFEGUARDING REQUIRED <div style="text-align: center;">N/A</div>	
<b>2. THIS SPECIFICATION IS FOR:</b> <i>(X and complete as applicable)</i>		<b>3. THIS SPECIFICATION IS:</b> <i>(X and complete as applicable)</i>	
X	a. PRIME CONTRACT NUMBER <div style="text-align: center;">FA8770-02-F-8067      Comp Date: 29 Feb 04</div>	X	a. ORIGINAL <i>(Complete date in all cases)</i> <div style="text-align: right;">DATE (YYYYMMDD) 20020627</div>
	b. SUBCONTRACT NUMBER		b. REVISED <i>(Supersedes all previous specs)</i> <div style="text-align: right;">REVISION NO. 01      DATE (YYYYMMDD) 20030827</div>
	c. SOLICITATION OR OTHER NUMBER      DUE DATE (YYYYMMDD)		c. FINAL <i>(Complete Item 5 in all cases)</i> <div style="text-align: right;">DATE (YYYYMMDD)</div>
<b>4. IS THIS A FOLLOW-ON CONTRACT?</b> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under <div style="text-align: center;">FA8770-01-F-8063</div> <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.			
<b>5. IS THIS A FINAL DD FORM 254?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____.			
<b>6. CONTRACTOR</b> <i>(Include Commercial and Government Entity (CAGE) Code)</i>			
a. NAME, ADDRESS, AND ZIP CODE Computer Sciences Corporation (CSC) 2600 Paramount Place Fairborn, OH 45324		b. CAGE CODE <div style="text-align: center;">4X604</div>	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service (S31DT) 17177 N. Laurel Park Drive, Suite 417 Livonia, MI 48152-2659
<b>7. SUBCONTRACTOR</b>			
a. NAME, ADDRESS, AND ZIP CODE N/A		b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> N/A
<b>8. ACTUAL PERFORMANCE</b>			
a. LOCATION N/A		b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> N/A
<b>9. GENERAL IDENTIFICATION OF THIS PROCUREMENT</b> To provide integration of and O&M for WSMIS Web-Enabled, PRS, SAM, REALM, AMREP, EXPRESS/SHOP PRO, RCAS, SAV, PPAS, MICAP, RAM and Tracker.			
<b>10. CONTRACTOR WILL REQUIRE ACCESS TO:</b> YES    NO			
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/> <input type="checkbox"/>	
b. RESTRICTED DATA		<input type="checkbox"/> <input checked="" type="checkbox"/>	
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input type="checkbox"/> <input checked="" type="checkbox"/>	
d. FORMERLY RESTRICTED DATA		<input type="checkbox"/> <input checked="" type="checkbox"/>	
e. INTELLIGENCE INFORMATION		<input type="checkbox"/> <input checked="" type="checkbox"/>	
(1) Sensitive Compartmented Information (SCI)		<input type="checkbox"/> <input checked="" type="checkbox"/>	
(2) Non-SCI		<input type="checkbox"/> <input checked="" type="checkbox"/>	
f. SPECIAL ACCESS INFORMATION		<input type="checkbox"/> <input checked="" type="checkbox"/>	
g. NATO INFORMATION		<input type="checkbox"/> <input checked="" type="checkbox"/>	
h. FOREIGN GOVERNMENT INFORMATION		<input type="checkbox"/> <input checked="" type="checkbox"/>	
i. LIMITED DISSEMINATION INFORMATION		<input type="checkbox"/> <input checked="" type="checkbox"/>	
j. FOR OFFICIAL USE ONLY INFORMATION		<input type="checkbox"/> <input checked="" type="checkbox"/>	
k. OTHER <i>(Specify)</i>		<input type="checkbox"/> <input checked="" type="checkbox"/>	
<b>11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</b> YES    NO			
a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input type="checkbox"/> <input checked="" type="checkbox"/>	
b. RECEIVE CLASSIFIED DOCUMENTS ONLY		<input type="checkbox"/> <input checked="" type="checkbox"/>	
c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		<input type="checkbox"/> <input checked="" type="checkbox"/>	
d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		<input type="checkbox"/> <input checked="" type="checkbox"/>	
e. PERFORM SERVICES ONLY		<input type="checkbox"/> <input checked="" type="checkbox"/>	
f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION (OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES)		<input type="checkbox"/> <input checked="" type="checkbox"/>	
g. BE AUTHORIZED TO USE THE DEFENSES/SECURITY TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		<input type="checkbox"/> <input checked="" type="checkbox"/>	
h. REQUIRE A COMSEC ACCOUNT		<input type="checkbox"/> <input checked="" type="checkbox"/>	
i. HAVE TEMPEST REQUIREMENTS		<input type="checkbox"/> <input checked="" type="checkbox"/>	
j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		<input type="checkbox"/> <input checked="" type="checkbox"/>	
k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		<input type="checkbox"/> <input checked="" type="checkbox"/>	
l. OTHER <i>(Specify)</i> Notification of government security activity is required. See Addendum.		<input checked="" type="checkbox"/> <input type="checkbox"/>	

DD FORM 254, DEC 1999

PREVIOUS EDITION IS OBSOLETE

<b>12. PUBLIC RELEASE.</b> Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Program or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release. <input type="checkbox"/> Direct <input checked="" type="checkbox"/> Through (Specify)		
HQ AFMC/PA 4375 Chidlaw Road, Bldg. 262, Room N-152 Wright-Patterson AFB, Ohio 45433		
to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review. *In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.		
<b>13. SECURITY GUIDANCE.</b> The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)		
The National Industrial Security Program Operating Manual (NISPOM), Jan 95, applies to this contract.		
a. Ref Blk 10a/11h: COMSEC/Cryptologic Safeguarding requirements apply. See NSA Industrial COMSEC Manual (NSA Manual 90-1), October 2001 for details. For on base performance, COMSEC is incumbent on the government.		
b. Ref Blk 10j: For Official Use Only (FOUO) applies. See Addendum.		
c. Ref Blk 11c: Any classified information generated in the performance of this contract shall require the contractor to apply derivative classification and markings consistent with the source material. Special considerations apply. See addendum.		
d. Ref Blk 11i: EMSEC requirements apply. For on base performance EMSEC is incumbent on the government.		
e. Ref Blk 11l: The Notification of Government Security and Visitor Group Security Agreement Clause applies. See Contract Clause in Section 1 for details.		
f. Program Manager: Steven B. Amburgey, HQ MSG/SLW, (937) 257-6725.		
<b>SEE CONTINUATION SHEET</b>		
<b>14. ADDITIONAL SECURITY REQUIREMENTS.</b> Requirements, in addition to ISM requirements, are established for this contract. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)		
<b>15. INSPECTIONS.</b> Elements of this contract are outside the inspection responsibility of the cognizant security office. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.) Ref Item 11L: Contractor performance will occur on Wright-Patterson AFB OH; Tinker AFB OK; Robins AFB GA; Hill AFB UT; Hickam AFB HI; Ramstein AFB GE; Langley AFB VA; Scott AFB IL; Randolph AFB TX; Hurlburt Field FA and Andrews AFB MD. DSS is relieved of all inspection responsibility for contractor performance on these installations. Appropriate security office will maintain security oversight.		
<b>16. CERTIFICATION AND SIGNATURE.</b> Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.		
a. TYPED NAME OF CERTIFYING OFFICIAL PHILIP R. NELSON	b. TITLE Contracting Officer	c. TELEPHONE (Include Area Code) 937-257-4999
d. ADDRESS (Include Zip Code) HQ MSG/PA 4375 Chidlaw Road, Room C022 Wright-Patterson AFB OH 45433		<b>17. REQUIRED DISTRIBUTION</b>
<div style="border: 2px solid black; padding: 5px; text-align: center;"> <b>88SFS/SFAS</b>  <b>COORDINATION</b>  <b>PC-ONLY</b> </div>		<input checked="" type="checkbox"/> a. CONTRACTOR
		<input checked="" type="checkbox"/> b. SUBCONTRACTOR
		<input checked="" type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
		<input checked="" type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
		<input checked="" type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER
		<input checked="" type="checkbox"/> f. OTHERS AS NECESSARY
e. SIGNATURE 		 27 Aug 03

**DD FORM 254 CONTINUATION SHEET**  
**FA8770-02-F-8067**

BLOCK 13 Continued:

g. ACO address: DCMA Dayton, Area C, Bldg 30, 1725 Van Patton Drive, WPAFB, OH 45433-5302

h. Ref Blk 17f: (DISTRIBUTION):

88 SFS/SFAS, 1801 Tenth St, WPAFB OH 45433-7625  
MSG/RMI (Security Manager), 4225 Logistics Ave, WPAFB OH 45433-5759  
72 SFS/SFA, 7373 Fifth St, Tinker AFB OK 73145-9009  
78 SFS/SFA, 250 Peacekeeper Way, Robins AFB GA 31098-1898  
75 SFS/SFA, 6010 Gum Lane, Hill AFB UT 84056-5825  
HQ PACAF/SF, 25 E. ST, Hickam AFB HI 96853-5439  
HQ USAFE/SP, Unit 3050, Box 135, APO AE 09094-0135  
1 SPS, 24 Elm St, Langley AFB VA 23665-2295  
375 SFS/CC, 201 Winter St, Scott AFB IL 62225-5331  
12 SFS/CC, 925 3rd Street West, Randolph AFB, TX 78150-4504  
16 SFS/SFAC, 521 Cody Ave, Hurlbert Field FL 32544  
89 SFS/CC, 1845 Westover Ave, Andrews AFB MD 20331-5910

**ADDENDUM TO DD FORM 254 (Block 10j)**  
**FOR OFFICIAL USE ONLY (FOUO)**  
*(Reference DoD Regulation 5400.7/Air Force Supplement, 22 July 1999)*

1. **GENERAL:** FOUO is information that has not been given a security classification pursuant to the criteria of an Executive Order, but which may be withheld from the public because disclosure would cause a foreseeable harm to an interest protected by one or more of the Freedom of Information Act (FOIA) exemptions 2 through 9. Additional information on FOUO may be obtained by contacting the User Agency. FOUO is assigned to information at the time it is created in a DoD Agency or derivatively as instructed in a Security Classification Guide.

2. **MARKING:**

a. FOUO information received (**released by a DoD component**) should contain the following marking, when received: ***THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER FOIA. EXEMPTION(S) \_\_\_\_\_ APPLIES/APPLY.***

b. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any). Each paragraph containing FOUO information shall be marked as such.

c. Within a classified document, an individual page that contains both FOUO and classified information shall be marked at the top and bottom with the highest security classification of information appearing on the page. Individual paragraphs shall be marked at the appropriate classification level, as well as unclassified or FOUO, as appropriate. An individual page that contains FOUO information but no classified information shall be marked "FOR OFFICIAL USE ONLY" at the top and bottom of the page, as well as each paragraph that contains FOUO information. NOTE: For "production efficiency" the entire document may be marked top and bottom with the highest level of classification contained within it, as long as every paragraph is marked to reflect the specific classification of the information it contains.

d. Mark other records, such as computer print outs, photographs, films, tapes, or slides "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.

e. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.

3. **DISSEMINATION:** FOUO may be disseminated between officials of DoD Components, DoD contractors, consultants and grantees to conduct official business for DoD. Recipients shall be made aware of the status of such information and **transmission shall be by means that preclude unauthorized public disclosure.**

4. **TRANSMISSION:** FOUO information shall be transmitted in a manner that prevents disclosure of the contents. When not commingled with classified information, it may be sent via first-class mail or parcel post. Bulky shipments, i.e. testing materials, that otherwise qualify under postal regulations, may be sent by fourth-class mail. FOUO information may also be sent over facsimile equipment; however, when deciding whether to use this means, balance the sensitivity of the records against the risk of disclosure. Consider the location of sending and receiving machines and ensure authorized personnel are available to receive the FOUO information as soon as it is transmitted. Transmittal documents shall call attention to the presence of FOUO attachments. FOUO information may also be sent via e-mail, if it is sent via a system that will prevent unintentional or unauthorized disclosure.

5. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when normal internal building security is provided. When there is no internal building security, locked buildings or rooms normally provide adequate after-hours protection. If such protection is not considered adequate, FOUO material shall be stored in locked containers such as file cabinets, desks, or bookcases. *Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.*

6. **DESTRUCTION:** When no longer needed, FOUO information shall be disposed of by any method that will preclude its disclosure to unauthorized individuals.

Effective 12 February 2002

**ADDENDUM TO DD FORM 254 (Block 11c)**  
**SPECIAL CONSIDERATIONS**  
**(AFMAN 33-214V EXTRACT)**

**3.4. Special Items.** People may innocently introduce other radio devices, such as pagers, hand-held portable transceiver radios, cellular telephones, cordless telephones, and cordless microphones into the area processing classified information with disastrous results. Also, alarm systems may use radio transmitters to alert remotely located security or fire-fighting teams.

**3.4.1. Hand-Held Radios.** These countermeasures are required. Hand-held radio transceivers used with intrabase radios and land mobile radios deserve special consideration because of their unique operational applications. A person may carry these devices into an area where classified information is processed. If the person carrying such a device works in the facility, either turn off the device and use the telephone or separate it 2 meters from classified processors: no transmissions are allowed. If the person carrying the device is a short-term visitor, it is not necessary to turn off the radio because the visitor usually moves about in the facility. Infrequent transmissions are allowed, but only for short durations.

**3.4.2. Beepers and Pagers.** These countermeasures are required. Beepers and pagers deserve special consideration because of their unique operational applications. A person may carry these devices into an area where classified information is processed. If the person carrying such a device works in the facility, either turn off the device and use the telephone or keep the device 2 meters from classified processors. If the person carrying the device is a short-term visitor, it is not necessary to turn off the device because the visitor usually moves about in the facility. If the device has a transmit capability, follow the instructions for hand-held radios.

**3.4.3. Alarm Systems.** These countermeasures are required. The mode of operation of alarm systems radio frequency transmitters will determine their treatment. Any such transmitter with a continuous transmit mode or a high duty cycle (transmits most of the time) must meet the same separation requirements as all other fixed transmitters; follow the applicable guidance in paragraph 3.3. If they do not meet these requirements, exclude them from operating in the classified information processing area. Low duty cycle (transmits short bursts infrequently) systems are not considered hazards and require no special treatment.

**3.4.4. Cellular Telephones.** These countermeasures are required. When a cellular telephone is used as an operational necessity separate it 5 meters from RED equipment. When the cellular telephone is a personal asset, its use is prohibited. Disable the unit from receiving calls or separate it 10 meters from RED processors. Cellular telephones are excluded from operating within 10 meters of the classified information processing area when the facility is located outside the United States.

**3.4.5. Cordless Telephones.** These countermeasures are required. When a radio frequency cordless telephone is used as an operational necessity, separate it 5 meters from RED equipment. When the cordless telephone is a personal asset, its use is prohibited. Disable the personal cordless telephone from receiving calls or separate it 10 meters from RED processors. There are no separation requirements for infrared cordless telephones. Cordless telephones are excluded from operating within 10 meters of the classified information processing area when the facility is located outside the United States.

**3.4.6. Cordless Microphones.**

**3.4.6.1. Radio Frequency Cordless Microphones.** These countermeasures are required. When a radio frequency cordless microphone, encrypted or unencrypted, is used for briefing either classified information or unclassified information, separate it 10 meters from RED equipment. Using unencrypted radio frequency cordless microphones for classified briefings is prohibited.

**3.4.6.2. Infrared Cordless Microphones.** These countermeasures are required. Using an infrared cordless microphone for briefing classified information requires blocking the line of sight to a possible place where an adversary could detect the infrared emanations. Do not forget that smooth or shiny surfaces cause infrared signals to be reflected. The best solution is to use a closed room, keeping the doors closed and covering the windows with drapes.

**3.4.7. Cordless Accessories.** These countermeasures are required. When a radio frequency cordless accessory such as a keyboard or a mouse is used, separate it 5 meters from RED equipment. Radio frequency cordless accessories cannot be used to process classified information unless encrypted.

**3.4.8. Wireless Local Area Networks (LAN).** These countermeasures are required. When a radio frequency wireless LAN is used, separate the transmitter and receiver units 5 meters from RED equipment.

**3.4.9. Infrared LANs.** These countermeasures are required. An infrared LAN processing classified information requires blocking the line of sight to a possible place where an adversary could detect the infrared emanations. Do not forget that smooth or shiny surfaces cause infrared signals to be reflected. The best solution is to use a closed room, keeping the doors closed and covering the windows with drapes.

**3.4.10. Infrared Devices.** These countermeasures are required. Infrared devices not covered by any subparagraph of paragraph 3.4 requires blocking the line of sight to a possible place where an adversary could detect the infrared emanations. Do not forget that smooth or shiny surfaces cause infrared signals to be reflected. The best solution is to use a closed room, keeping the doors closed and covering the windows with drapes.

NOTE: If guidance in paragraph 3.3 on Alarm signals is needed, please contact the Program Manager/Contract Monitor to obtain.

Effective 9 April 2002

**ADDENDUM TO DD FORM 254 (Bik 11)**  
**NOTIFICATION OF WPAFB SERVICING SECURITY ACTIVITY**

1. Thirty days **before** the date Contractor operations will begin on Wright-Patterson AFB OH (WPAFB), the Contractor shall provide to 88 SFS/SFAS Bldg 8, 1801 Tenth Street, WPAFB, OH 45433-7625 the following information:

a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;

b. The contract number and military contracting command;

c. The highest classification category of defense information to which Contractor employees will have access;

d. The date Contractor operations will begin on WPAFB OH;

e. The estimated completion date of operations on WPAFB OH;

2. This requirement is in **addition** to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.

Effective 12 February 2002



ADDENDUM TO DD FORM 254 (Block 11L)  
NOTIFICATION OF SERVICING SECURITY ACTIVITY

1. Thirty days before the date Contractor operations will begin on the Government Installation, the Contractor shall provide each 88 SFS/SFAS, 1801 Tenth St, WPAFB OH 45433-7625; MSG/RMI (Security Manager), 4225 Logistics Ave, WPAFB OH 45433-5759; 72 SFS/SFA, 7373 Fifth St, Tinker AFB OK 73145-9009; 78 SFS/SFA, 250 Peacekeeper Way, Robins AFB GA 31098-1898; 75 SFS/SFA, 6010 Gum Lane, Hill AFB UT 84056-5825; HQ PACAF/SF, 25 E. ST, Hickam AFB HI 96853-5439; HQ USAFE/SP, Unit 3050, Box 135, APO AE 09094-0135; 1 SPS, 24 Elm St, Langley AFB VA 23665-2295; 375 SFS/CC, 201 Winter St, Scott AFB IL 62225-5331; 12 SFS/CC, 925 3rd Street West, Randolph AFB, TX 78150-4504, 16 SFS/SFAC, 521 Cody Ave, Hurlbert Field FL 32544; 89 SFS/CC, 1845 Westover Ave, Andrews AFB MD 20331-5910 the following information:

- a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;
- b. The contract number and military contracting command;
- c. The highest classification category of defense information to which Contractor employees will have access;
- d. The date Contractor operations will begin on the installation;
- e. The estimated completion date of operations on the installation;

2. This requirement is in addition to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.

Effective 12 February 2002

CLIN 0003 -- SAM -- D087C	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0218-LGXX	SAM (classified) creation of Problem Parts File (C2Guard) for Sustainability Assessment Module (SAM)
AFMC-HQTR-01-0267-LGXX	Server SQL Upgrade from 6.5 to 7.0 for SAM
AFMC-HQTR-02-0233-LGXX	SAM-STRATAIR changes
AFMC-HQTR-02-0270-LGXX-L	SAM OPSPLAN Upgrade for the Classified Environment (for Legacy SAM)
AFMC-HQTR-03-0091-LGXX	SAM OPSPLAN Multiple User/Unit and Wing Level Update/Wing Comp Turn Off
CLIN 0004 -- REALM -- D087H	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0114-A-LGXX	Contractor SOS Codes in D087H
AFMC-HQTR-01-0268-LGXX	Server SQL Upgrade from 6.5 to 7.0 for REALM PC
AFMC-HQTR-03-0081-LGXX	Add NOP Reason Code and App % to RSP Item Summary Report (REALM PC)
AFMC-HQTR-03-0089-LGXX	Modify D087G & H to Allow Computation of High Priority Mission Support Kits
AFMC-HQTR-03-0121-LGXX	D087H to D200A Interface Change
AFMC-HQTR-03-0035-LGXX	Upgrade the Install and Uninstall Programs in REALM PC Version 4.1
AFMC-HQTR-03-0081-LGXX	Add NOP Reason code and App% to RSP Item Summary Report (REALM PC Version 4.1)
AFMC-HQTR-03-0089-LGXX	Modify D087G & H to Allow Computation of High Priority Mission Support Kits (HPMSKs) for REALM G and H (PC only)
AFMC-HQTR-03-0115-LGXX	REALM PC Cataloging Upgrade for Requirements / Execution Logistics Module (REALM) PC Version 4.1
AFMC-HQTR-03-0177-LGRX	Write D087H (Mainframe) Quarterly Reports to Electronic Media in Addition to Print
AFMC-HQTR-03-0092-LGRX	Rerouting of D035T Interface Output Cartridges from WPAFB to OO-ALC
AFMC-HQTR-03-0032-LGRX	REALM H Password Compliance with Air Force Password Policy Software
CLIN 0005 -- AMREP	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-02-0164-LGN	Aircraft Maintenance Production Compression Report (AMREP) System
AFMC-HQTR-03-0104-EDW	Aircraft and Missile Maintenance Production / Compression Report (AMREP) System

CLIN 0007 -- EXPRESS -- D087X	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-00-0175-LGI	Use Engine/PDM Schedules for EXPRESS Requirements
AFMC-HQTR-00-0315-A-LGI	EMSS Re-Engineering
AFMC-HQTR-01-0130-MSG	Upgrade D087X and D087S to Microsoft SQL 7.0
AFMC-HQTR-01-0156-LGI	Base-Level AWP Data
AFMC-HQTR-01-0163-LGI	Depot Condemnations
AFMC-HQTR-01-0170-LGI	Parts Supportability Modification
AFMC-HQTR-01-0241-LGI	EXPRESS in a Secure Environment
AFMC-HQTR-01-0241-A-LGI	EXPRESS in a Secure Environment
AFMC-HQTR-01-0246-LGI	Add NSN Functionality in EXPRESS
AFMC-HQTR-02-0068-LGI	Receipt/use of base specific repair times from D035E
AFMC-HQTR-02-0086-A-LGI (R1)	Amendment to CSRD AFMC-HQTR-02-0086-A-LGI, Enable EXPRESS to Allocate Temporary Work Order (T-Job) OWO Assets Balances to Requirements
AFMC-HQTR-02-0096-LGI (R1)	Software requirements for centralized EXPRESS prioritization (Spares Campaign)
AFMC-HQTR-02-0215-LGI	Addition of Project Code 720 to SPRS Sequence in EXPRESS
AFMC-HQTR-03-0095-LGI	Recognition of FMS JCS Project Coded Backorders and Placing Them in the Appropriate SPRS Category in EXPRESS (PCR MAT-HQ-02-07-
AFMC-HQTR-03-0174-SLW	EXPRESS Data Toolkit (EDT) Re-Engineering (Web Enabling EDT) Option Period Two
AFMC-HQTR-03-0174-SLW (R1)	EXPRESS Data Toolkit (EDT) Re-Engineering (Web enabling EDT) Increments 2 and 3
CLIN 0015/ELIN AA01 -- SAV -- D087V	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0011-LGXX * * ON HOLD	WSMIS/SAV Ops Fleet Performance Data (with G099)
AFMC-HQTR-01-0132-LGI (R1)	RMS SIRS & CSIS Block 3, Increment 1 Requirements
AFMC-HQTR-02-0153-LGXX (R1)	Warfighter Support Phase II
AFMC-HQTR-02-0180-LGXX (R3)	High Impact Target (HIT) Process Enhancements

CLIN 0015/ELIN AA03 -- PPAS -- D087P	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0191-AF	Customer Wait Time (CWT) Heading Definitions
AFMC-HQTR-01-0200-AF	Customer Wait Time (CWT) Priority Group Filter for MICAPs
AFMC-HQTR-01-0202-AF	Customer Wait Time (CWT) SOS Business Logic
AFMC-HQTR-02-0110-IL	Identify Lateral Support transactions in the CWT tool.
AFMC-HQTR-03-0119-LGXX	Retrograde Pipeline and Depot Repair Analysis
CLIN 0016 -- TRACKER -- D087T	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0189-LSO	MRM-15 CONOPS Inclusion in TRACKER (D087T)
AFMC-HQTR-03-0131-LSO	User Input Functionality for Cube Support Tables (TFM)
AFMC-HQTR-03-0216-LSO	Add expenditure data from PowerTrack to Tracker's Transportation Financial Module (TFM)
CLIN 0018 -- RCAS -- D087R	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-02-0270-LGXX-R * *Now known as Version 3.0	SAM OPSPLAN Upgrade for the Classified Environment (for RCAS)
AFMC-HQTR-03-0207-LGRX	RCAS SURGE_R30 (Formerly R30) Processing
WSMIS (D087W)	
AFMC-HQTR-03-0242-LGRX	WSMIS Homepage replacement

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 4
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 25 AUG 2003		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY MSG/PKA CODE		FA8770		5. PROJECT NO. (If applicable) S3605A	
MSG/PAK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil				DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715				(X)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-02-F-8067
CODE 4X604		FACILITY CODE		10B. DATED (SEE ITEM 13) 01 SEP 2002	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes -- Time-and-Materials or Labor Hour					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Increase CLIN 0007 Not-to-Exceed (NTE) Value and Contract Price NTE Value Change in Contract Price: (+) \$448,756.91.00 Change in Obligation: (+) \$0.00					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF SIGNER (Type or print) PHILIP R. NELSON Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA //signed//	
				09 SEP 2003	
(Signature of person authorized to sign)			BY (Signature of Contracting Officer)		
N 7540-01-52-8070 PREVIOUS EDITION UNUSABLE Write Version 5.4.1 Created 08 Sep 2003 8:35 AM			30-105 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

- Purpose:
- 1) Administrative Correction of Section B, The Schedule for CLIN 0018 from Modification P00011
  - 2) Authorize performance of CSRD AFMC-HQTR-03-0041-LGI, *Enable EXPRESS to Process Repair Execution for Longer Horizons*
  - 3) Increase Not-to-Exceed (NTE) Value of CLIN 0007 and NTE Value of Task Order
  - 4) Replace B-Table (Attachment 1)
  - 5) Replace CSRD List (Attachment 3)

A. Section F, Period of Performance - Administrative Correction of Modification P00011 (Page 5) for Contract Line Item Number (CLIN) 0018, RCAS is hereby changed from (changes are noted in bold):

18. CLIN 0018, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS) (Migration Spiral)
- (a) The Not-to-Exceed (NTE) value is increased from \$1,723,786.00 to \$2,152,953.62, an increase of \$429,167.62. **No additional funding is being added to CLIN 0018, so the funded amount is unchanged at \$1,723,786.00.**
  - (b) As a result, this CLIN is incrementally funded.

TO:

18. CLIN 0018, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS) (Migration Spiral)
- (a) The Not-to-Exceed (NTE) value is increased from \$1,723,786.00 to \$2,152,953.62, an increase of \$429,167.62. **Additional funding in the amount of \$337,820.05 is hereby added to CLIN 0018, increasing the funded amount from \$1,723,786.00 to \$2,061,606.05.**
  - (b) As a result, this CLIN is incrementally funded.

B. Early Effective Date Letter No. MSG-03-E102 (PCOL 03-CSC-PK-0407), dated 25 August 2003 is hereby incorporated by reference into this task order. Via that Early Effective Date Letter, the Air Force authorized performance of Communications and Information Systems Requirements Document (CSRD) AFMC-HQTR-03-0041-LGI, *Enable EXPRESS to Process Repair Execution for Longer Horizons*, using 4,183 labor hours during the period of performance of 02 Sep 2003 - 27 February 2004 and \$448,756.91 in funding for CLIN 0007 EXPRESS labor. As a result, the following changes have occurred to Section B.

C. Section B, The Schedule:

- CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) / SHOP PRO
- (a) The Not-to-Exceed (NTE) value is increased from \$5,817,012.20 to \$6,265,769.11, an increase of \$448,756.91. Adequate funding remains on the CLIN to begin performing the initial work on CSRD AFMC-HQTR-03-0041-LGI; the remainder of the funding will be provided via future modification(s) to the Task Order. Therefore, the funded amount for this CLIN is unchanged and remains \$4,219,923.58.
  - (b) As a result, this CLIN is incrementally funded.

D. As a result of this modification, the total funded amount of the task order is unchanged and remains \$12,001,102.42.

E. The NTE value of this task order is increased from \$15,150,524.06 to \$15,599,280.97, for a total increase of \$448,756.91.

F. B-Table, Option II, dated 27 Aug 2003, (Attachment 1) replaces the 25 August 2003 version of the B-Table.

G. A revised CSRD List, dated 28 August 2003, (Attachment 3) replaces the 25 August 2003 version of the CSRD List.

H. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0007	CLIN Change		NTE +\$448,756.91
	Noun:	LABOR - D087X EXPRESS AND D087S SHOP PRO -	
		AFMC/LG SYSTEMS	
	New Total Item Amount:	\$6,265,769.11	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	29 FEB 2004	
	Descriptive Data:		
	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE		
	WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK		
	REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR		
	APPLICABLE CSRD WORKLOAD.		

**THIS CLIN IS INCREMENTALLY FUNDED.**

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	6	27 AUG 2003	OPTION II TABLE B-1
ATTACHMENT 3	3	28 AUG 2003	COMMUNICATIONS AND INFORMATION SYSTEMS REQUIREMENTS DOCUMENT (CSRD) LIST



OPTION PERIOD II AND EXTENSION: 1 SEP 2002 - 29 FEB 2004

DIRECT LABOR - CONTRACTOR SITE

CSC Contract Year 7

EXEMPT  
5 K.S.C. 552(b)(7)

DIRECT LABOR

EXCEL GFY 2002

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR

TASC

EXEMPT  
5 U.S.C. 552 (b)(4)

DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002  
1 000 0000

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2004

EXEMPT  
5 U.S.C. 552(b)(4)

CLIN 0003 -- SAM -- D087C	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0218-LGXX	SAM (classified) creation of Problem Parts File (C2Guard) for Sustainability Assessment Module (SAM)
AFMC-HQTR-01-0267-LGXX	Server SQL Upgrade from 6.5 to 7.0 for SAM
AFMC-HQTR-02-0233-LGXX	SAM-STRATAIR changes
AFMC-HQTR-02-0270-LGXX-L	SAM OPSPLAN Upgrade for the Classified Environment (for Legacy SAM)
AFMC-HQTR-03-0091-LGXX	SAM OPSPLAN Multiple User/Unit and Wing Level Update/Wing Comp Turn Off
CLIN 0004 -- REALM -- D087H	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0114-A-LGXX	Contractor SOS Codes in D087H
AFMC-HQTR-01-0268-LGXX	Server SQL Upgrade from 6.5 to 7.0 for REALM PC
AFMC-HQTR-03-0081-LGXX	Add NOP Reason Code and App % to RSP Item Summary Report (REALM PC)
AFMC-HQTR-03-0089-LGXX	Modify D087G & H to Allow Computation of High Priority Mission Support Kits
AFMC-HQTR-03-0121-LGXX	D087H to D200A Interface Change
AFMC-HQTR-03-0035-LGXX	Upgrade the Install and Uninstall Programs in REALM PC Version 4.1
AFMC-HQTR-03-0081-LGXX	Add NOP Reason code and App% to RSP Item Summary Report (REALM PC Version 4.1)
AFMC-HQTR-03-0089-LGXX	Modify D087G & H to Allow Computation of High Priority Mission Support Kits (HPMSKs) for REALM G and H (PC only)
AFMC-HQTR-03-0115-LGXX	REALM PC Cataloging Upgrade for Requirements / Execution Logistics Module (REALM) PC Version 4.1
AFMC-HQTR-03-0177-LGRX	Write D087H (Mainframe) Quarterly Reports to Electronic Media in Addition to Print
AFMC-HQTR-03-0092-LGRX	Rerouting of D035T Interface Output Cartridges from WPAFB to OO-ALC
AFMC-HQTR-03-0032-LGRX	REALM H Password Compliance with Air Force Password Policy Software
CLIN 0005 -- AMREP	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-02-0164-LGN	Aircraft Maintenance Production Compression Report (AMREP) System
AFMC-HQTR-03-0104-EDW	Aircraft and Missile Maintenance Production / Compression Report (AMREP) System

CLIN 0007 -- EXPRESS -- D087X	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-00-0175-LGI	Use Engine/PDM Schedules for EXPRESS Requirements
AFMC-HQTR-00-0315-A-LGI	EMSS Re-Engineering
AFMC-HQTR-01-0130-MSG	Upgrade D087X and D087S to Microsoft SQL 7.0
AFMC-HQTR-01-0156-LGI	Base-Level AWP Data
AFMC-HQTR-01-0163-LGI	Depot Condemnations
AFMC-HQTR-01-0170-LGI	Parts Supportability Modification
AFMC-HQTR-01-0241-LGI	EXPRESS in a Secure Environment
AFMC-HQTR-01-0241-A-LGI	EXPRESS in a Secure Environment
AFMC-HQTR-01-0246-LGI	Add NSN Functionality in EXPRESS
AFMC-HQTR-02-0068-LGI	Receipt/use of base specific repair times from D035E
AFMC-HQTR-02-0086-A-LGI (R1)	Amendment to CSRD AFMC-HQTR-02-0086-A-LGI, Enable EXPRESS to Allocate Temporary Work Order (T-Job) OWO Assets Balances to Requirements
AFMC-HQTR-02-0096-LGI (R1)	Software requirements for centralized EXPRESS prioritization (Spares Campaign)
AFMC-HQTR-02-0215-LGI	Addition of Project Code 720 to SPRS Sequence in EXPRESS
AFMC-HQTR-03-0041-LGI	Enable EXPRESS to Process Repair Execution for Longer Horizons
AFMC-HQTR-03-0095-LGI	Recognition of FMS JCS Project Coded Backorders and Placing Them in the Appropriate SPRS Category in EXPRESS (PCR MAT-HQ-02-07-
AFMC-HQTR-03-0174-SLW	EXPRESS Data Toolkit (EDT) Re-Engineering (Web Enabling EDT) Option Period Two
AFMC-HQTR-03-0174-SLW (R1)	EXPRESS Data Toolkit (EDT) Re-Engineering (Web enabling EDT) Increments 2 and 3
CLIN 0015/ELIN AA01 -- SAV -- D087V	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0011-LGXX *	WSMIS/SAV Ops Fleet Performance Data (with G099)
* ON HOLD	
AFMC-HQTR-01-0132-LGI (R1)	RMS SIRS & CSIS Block 3, Increment 1 Requirements
AFMC-HQTR-02-0153-LGXX (R1)	Warfighter Support Phase II
AFMC-HQTR-02-0180-LGXX (R3)	High Impact Target (HIT) Process Enhancements



CLIN 0015/ELIN AA03 -- PPAS -- D087P	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0191-AF	Customer Wait Time (CWT) Heading Definitions
AFMC-HQTR-01-0200-AF	Customer Wait Time (CWT) Priority Group Filter for MICAPs
AFMC-HQTR-01-0202-AF	Customer Wait Time (CWT) SOS Business Logic
AFMC-HQTR-02-0110-IL	Identify Lateral Support transactions in the CWT tool.
AFMC-HQTR-03-0119-LGXX	Retrograde Pipeline and Depot Repair Analysis
CLIN 0016 -- TRACKER -- D087T	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0189-LSO	MRM-15 CONOPS Inclusion in TRACKER (D087T)
AFMC-HQTR-03-0131-LSO	User Input Functionality for Cube Support Tables (TFM)
AFMC-HQTR-03-0216-LSO	Add expenditure data from PowerTrack to Tracker's Transportation Financial Module (TFM)
CLIN 0018 -- RCAS -- D087R	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-02-0270-LGXX-R * *Now known as Version 3.0	SAM OPSPLAN Upgrade for the Classified Environment (for RCAS)
AFMC-HQTR-03-0207-LGRX	RCAS SURGE_R30 (Formerly R30) Processing
WSMIS (D087W)	
AFMC-HQTR-03-0242-LGRX	WSMIS Homepage replacement

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 4
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE 18 AUG 2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
6. ISSUED BY MSG/PKA		CODE FA8770		5. PROJECT NO. (If applicable)	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil		7. ADMINISTERED BY (If other than Item 6)		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715				9B. DATED (SEE ITEM 11)	
CODE 4X604		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-02-F-8067	
				10B. DATED (SEE ITEM 13) 01 SEP 2002	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.133(b).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes -- Time-and-Materials or Labor Hour					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Increase Contract Price Not-to-Exceed Value and Funding Amount Change in Contract Price: (+) \$16,644.33 Change in Obligation: (+) \$31,473.86					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) PHILIP R. NELSON Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA //signed//	
(Signature of person authorized to sign)				16C. DATE SIGNED 12 SEP 2003	
		BY		(Signature of Contracting Officer)	

N 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

JnWrite Version 5.4.1

Created 11 Sep 2003 11:24 AM

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

Purpose: 1) Additional Funding is added to EXPRESS CLIN 0007.  
2) B-Table (Attachment 1) is replaced.  
3) CSRD List (Attachment 3) is replaced.

A. Section B, The Schedule - Additional funding is hereby added to the following CLIN as follows:

1. CLIN 0007, EXPRESS Labor

(a) The Not-to-Exceed (NTE) value is increased from \$6,265,769.11 to \$6,282,413.44. Additional funding in the amount of \$31,473.86 is hereby added to CLIN 0007, increasing the funded amount from \$4,219,923.58 to \$4,251,397.44.

(b) The value of EXPRESS CLIN 0007 is increased as a result of an increased burn rate of O&M funds during the period Jan - Apr 2003. The higher burn rate was a result of fewer authorized CSRDs being authorized during this period than was originally anticipated by both parties. The total increase to EXPRESS CLIN 0007's NTE value is \$16,644.33. The Air Force is increasing the NTE values of the Task Order and of the EXPRESS Labor CLIN by \$16,644.33.

(c) The Air Force is also adding \$31,473.86 in additional funding for EXPRESS CLIN 0007. As a result, this CLIN is incrementally funded.

B. As a result of this modification, the total funded amount increases from \$12,001,102.42 to \$12,032,576.28, for a total increase of \$31,473.86.

C. The NTE value of this task order is increased from \$15,599,280.97 to \$15,615,925.30 for a total increase of \$16,644.33.

D. B-Table, Option II dated 27 Aug 03 (Attachment 1) is hereby replaced with B-Table, Option II dated 09 Sep 2003 (Attachment 1).

E. Communications and Information Systems Requirements Document (CSRD) List dated 28 Aug 03 (Attachment 3) is hereby replaced with CSRD List dated 09 Sep 2003 (Attachment 3). The revised CSRD List dated 09 Sep 2003 deletes CSRD number AFMC-HQTR-01-011-LGXX, which was canceled by the Air Force along with CSRD number AFMC-HQTR-01-0217-LGXX.

F. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0007	CLIN Change		NTE +\$16,644.33
------	-------------	--	------------------

*Noun:* LABOR - D087X EXPRESS AND D087S SHOP PRO -  
 AFMC/LG SYSTEMS  
*New Total Item Amount:* \$6,282,413.44  
*ACRN:* 9  
*DD1423 is Exhibit:* A  
*Contract type:* Z - LABOR HOUR  
*Start Date:* ASREQ  
*Completion Date:* 29 FEB 2004  
*Descriptive Data:*  
 LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE  
 WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK  
 REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR  
 APPLICABLE CSRD WORKLOAD.

**THIS CLIN IS INCREMENTALLY FUNDED.**

000711	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CD	+\$31,473.86
	<i>PRIMIPR:</i>	FG229203PRSLW4501	\$31,473.86

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
------	--	----------------------

CD	ACRN Change	+\$31,473.86
	97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW45	
	<i>New ACRN Amount:</i> \$138,820.32	
	<i>Funding breakdown:</i> On CLIN 000711: +\$31,473.86	
	<i>PRIMIPR:</i> FG229203PRSLW4501	\$31,473.86
	<i>Descriptive data:</i>	
	PR COMPLETE.	

LIST OF ATTACHMENTS

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	6	09 SEP 2003	OPTION II TABLE B-1
ATTACHMENT 3	3	09 SEP 2003	COMMUNICATIONS AND INFORMATION SYSTEMS REQUIREMENTS DOCUMENT (CSRD) LIST

OPTION PERIOD II AND EXTENSION: 1 SEP 2002 - 29 FEB 2004

DIRECT LABOR - CONTRACTOR SITE

CSC Contract Year 7

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR

EXCEL GFY 2002

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR

TASC

EXEMPT  
5 K.S.C. 552(b)(4)



DIRECT LABOR - CONTRACTOR SITE

DRC GFY 2002

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2002

EXEMPT  
5 U.S.C. 552(b)(4)

DIRECT LABOR - CONTRACTOR SITE

GETRONICS GFY 2004

EXEMPT  
5 K.S.C. 552(b)(4)

CLIN 0003 -- SAM -- D087C	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0218-LGXX	SAM (classified) creation of Problem Parts File (C2Guard) for Sustainability Assessment Module (SAM)
AFMC-HQTR-01-0267-LGXX	Server SQL Upgrade from 6.5 to 7.0 for SAM
AFMC-HQTR-02-0233-LGXX	SAM-STRATAIR changes
AFMC-HQTR-02-0270-LGXX-L	SAM OPSPLAN Upgrade for the Classified Environment (for Legacy SAM)
AFMC-HQTR-03-0091-LGXX	SAM OPSPLAN Multiple User/Unit and Wing Level Update/Wing Comp Turn Off
CLIN 0004 -- REALM -- D087H	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0114-A-LGXX	Contractor SOS Codes in D087H
AFMC-HQTR-01-0268-LGXX	Server SQL Upgrade from 6.5 to 7.0 for REALM PC
AFMC-HQTR-03-0081-LGXX	Add NOP Reason Code and App % to RSP Item Summary Report (REALM PC)
AFMC-HQTR-03-0089-LGXX	Modify D087G & H to Allow Computation of High Priority Mission Support Kits
AFMC-HQTR-03-0121-LGXX	D087H to D200A Interface Change
AFMC-HQTR-03-0035-LGXX	Upgrade the Install and Uninstall Programs in REALM PC Version 4.1
AFMC-HQTR-03-0081-LGXX	Add NOP Reason code and App% to RSP Item Summary Report (REALM PC Version 4.1)
AFMC-HQTR-03-0089-LGXX	Modify D087G & H to Allow Computation of High Priority Mission Support Kits (HPMSKs) for REALM G and H (PC only)
AFMC-HQTR-03-0115-LGXX	REALM PC Cataloging Upgrade for Requirements / Execution Logistics Module (REALM) PC Version 4.1
AFMC-HQTR-03-0177-LGRX	Write D087H (Mainframe) Quarterly Reports to Electronic Media in Addition to Print
AFMC-HQTR-03-0092-LGRX	Rerouting of D035T Interface Output Cartridges from WPAFB to OO-ALC
AFMC-HQTR-03-0032-LGRX	REALM H Password Compliance with Air Force Password Policy Software
CLIN 0005 -- AMREP	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-02-0164-LGN	Aircraft Maintenance Production Compression Report (AMREP) System
AFMC-HQTR-03-0104-EDW	Aircraft and Missile Maintenance Production / Compression Report (AMREP) System

CLIN 0007 -- EXPRESS -- D087X	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-00-0175-LGI	Use Engine/PDM Schedules for EXPRESS Requirements
AFMC-HQTR-00-0315-A-LGI	EMSS Re-Engineering
AFMC-HQTR-01-0130-MSG	Upgrade D087X and D087S to Microsoft SQL 7.0
AFMC-HQTR-01-0156-LGI	Base-Level AWP Data
AFMC-HQTR-01-0163-LGI	Depot Condemnations
AFMC-HQTR-01-0170-LGI	Parts Supportability Modification
AFMC-HQTR-01-0241-LGI	EXPRESS in a Secure Environment
AFMC-HQTR-01-0241-A-LGI	EXPRESS in a Secure Environment
AFMC-HQTR-01-0246-LGI	Add NSN Functionality in EXPRESS
AFMC-HQTR-02-0068-LGI	Receipt/use of base specific repair times from D035E
AFMC-HQTR-02-0086-A-LGI (R1)	Amendment to CSRD AFMC-HQTR-02-0086-A-LGI, Enable EXPRESS to Allocate Temporary Work Order (T-Job) OWO Assets Balances to Requirements
AFMC-HQTR-02-0096-LGI (R1)	Software requirements for centralized EXPRESS prioritization (Spares Campaign)
AFMC-HQTR-02-0215-LGI	Addition of Project Code 720 to SPRS Sequence in EXPRESS
AFMC-HQTR-03-0041-LGI	Enable EXPRESS to Process Repair Execution for Longer Horizons
AFMC-HQTR-03-0095-LGI	Recognition of FMS JCS Project Coded Backorders and Placing Them in the Appropriate SPRS Category in EXPRESS (PCR MAT-HQ-02-07-
AFMC-HQTR-03-0174-SLW	EXPRESS Data Toolkit (EDT) Re-Engineering (Web Enabling EDT) Option Period Two
AFMC-HQTR-03-0174-SLW (R1)	EXPRESS Data Toolkit (EDT) Re-Engineering (Web enabling EDT) Increments 2 and 3
CLIN 0015/ELIN AA01 -- SAV -- D087V	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0132-LGI (R1)	RMS SIRS & CSIS Block 3, Increment 1 Requirements
AFMC-HQTR-02-0153-LGXX (R1)	Warfighter Support Phase II
AFMC-HQTR-02-0180-LGXX (R3)	High Impact Target (HIT) Process Enhancements

CLIN 0015/ELIN AA03 -- PPAS -- D087P	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0191-AF	Customer Wait Time (CWT) Heading Definitions
AFMC-HQTR-01-0200-AF	Customer Wait Time (CWT) Priority Group Filter for MICAPs
AFMC-HQTR-01-0202-AF	Customer Wait Time (CWT) SOS Business Logic
AFMC-HQTR-02-0110-IL	Identify Lateral Support transactions in the CWT tool.
AFMC-HQTR-03-0119-LGXX	Retrograde Pipeline and Depot Repair Analysis
CLIN 0016 -- TRACKER -- D087T	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-01-0189-LSO	MRM-15 CONOPS Inclusion in TRACKER (D087T)
AFMC-HQTR-03-0131-LSO	User Input Functionality for Cube Support Tables (TFM)
AFMC-HQTR-03-0216-LSO	Add expenditure data from PowerTrack to Tracker's Transportation Financial Module (TFM)
CLIN 0018 -- RCAS -- D087R	
REQUIREMENT	DESCRIPTION
AFMC-HQTR-02-0270-LGXX-R * *Now known as Version 3.0	SAM OPSPLAN Upgrade for the Classified Environment (for RCAS)
AFMC-HQTR-03-0207-LGRX	RCAS SURGE_R30 (Formerly R30) Processing
WSMIS (D087W)	
AFMC-HQTR-03-0242-LGRX	WSMIS Homepage replacement

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE 15 SEP 2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
ISSUED BY MSG/PGA		CODE		5. PROJECT NO. (If applicable)	
SG/PK		FA8770		7. ADMINISTERED BY (If other than Item 6)	
4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil				DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)				(X) 9A. AMENDMENT OF SOLICITATION NO.	
COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715				9B. DATED (SEE ITEM 11)	
CODE 4X604				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-02-F-8067	
FACILITY CODE				10B. DATED (SEE ITEM 13) 01 SEP 2002	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority): Limitation of Funds Clause of the Contract Clauses					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Incremental Funding Change in Contract Price: (+) \$0.00 Change in Obligation: (+) \$448,756.91					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF SIGNER (Type or print)		
			PHILIP R. NELSON Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				16C. DATE SIGNED	
(Signature of person authorized to sign)				15 SEP 2003	
				BY <input checked="" type="checkbox"/> (Signature of Contracting Officer)	

Purpose: Incremental funding is added.

A. Section B, The Schedule - Additional funding is hereby added to the following CLIN as follows:

1. CLIN 0007, EXPRESS Labor

(a) The Not-to-Exceed (NTE) value is unchanged at \$6,282,413.44. Additional funding in the amount of \$448,756.91 is hereby added to CLIN 0007, increasing the funded amount from \$4,251,397.44 to \$4,700,154.35.

(b) As a result, this CLIN is incrementally funded.

B. As a result of this modification, the total funded amount increases from \$12,032,576.28 to \$12,481,333.19, for a total increase of \$448,756.91.

C. The NTE value of this task order is unchanged at \$15,615,925.30.

D. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0007	CLIN Change		
			NTE +\$0.00
	Noun:	LABOR - D087X EXPRESS AND D087S SHOP PRO - AFMC/LG SYSTEMS	
	Total Item Amount:	\$6,282,413.44	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	29 FEB 2004	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
	THIS CLIN IS INCREMENTALLY FUNDED..		

Funding Info Only

000714	CLIN Establish	
	<i>Noun:</i>	Funding Info Only
	<i>ACRN:</i>	CK +\$448,756.91
	<i>PR/MIPR:</i>	FG229203PRSLW54 \$448,756.91



<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
<b>CK</b>	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW54 New ACRN Amount: \$448,756.91 Funding breakdown: On CLIN 000714: +\$448,756.91 PR/MIPR: FG229203PRSLW54 \$448,756.91 Descriptive data: PR COMPLETE	\$448,756.91

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 4
2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE 17 SEP 2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
ISSUED BY MSG/PKA		CODE FA8770		5. PROJECT NO. (if applicable)	
.SG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil		7. ADMINISTERED BY (if other than item 5)		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715				(X) 9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				13A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-02-F-8067	
CODE 4X604 FACILITY CODE				10B. DATED (SEE ITEM 13) 01 SEP 2002	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Limitation of Funds Clause of the Contract Clauses					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Incremental Funding Change in Contract Price: (+) \$0.00 Change in Obligation: (+) \$130,500.00					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF SIGNER (Type or print)		
			PHILIP R. NELSON Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				//signed//	
(Signature of person authorized to sign)				16C. DATE SIGNED 17 SEP 2003	
				BY (Signature of Contracting Officer)	

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE  
ConWrite Version 5.4.1  
Created 17 Sep 2003 8:20 AM

30-105

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

Purpose: Incremental funding is added.

A. Section B, The Schedule - Additional funding is hereby added to the following CLIN as follows:

1. CLIN 0003 SAM Labor

(a) The Not-to-Exceed (NTE) value is unchanged at \$1,157,981.75. Additional funding in the amount of \$4,500.00 is hereby added to CLIN 0003, increasing the funded amount from \$888,127.79 to \$892,627.79.

(b) As a result, this CLIN is incrementally funded.

2. CLIN 0004 REALM Labor

(a) The Not-to-Exceed (NTE) value is unchanged at \$1,031,262.10. Additional funding in the amount of \$68,000.00 is hereby added to CLIN 0004, increasing the funded amount from \$708,150.00 to \$776,150.00.

(b) As a result, this CLIN is incrementally funded.

3. ELIN 0015, SubElin AA01 SAV Labor

(a) The Not-to-Exceed (NTE) value is unchanged at \$1,917,310.72. Additional funding in the amount of \$58,000.00 is hereby added to ELIN 0015, SubElin AA01, increasing the funded amount from \$1,441,486.92 to \$1,499,486.92.

(b) As a result, this ELIN is incrementally funded.

B. As a result of this modification, the total funded amount increases from \$12,481,333.19 to \$12,611,833.19, for a total increase of \$130,500.00 .

C. The NTE value of this task order is unchanged at \$15,615,925.30.

D. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0003	CLIN Change		NTE +\$0.00
------	-------------	--	-------------

*Noun:* LABOR - D087C SAM - AF/IL SYSTEMS  
*Total Item Amount:* \$1,157,981.75  
*ACRN:* 9  
*DD1423 is Exhibit:* A  
*Contract type:* Z - LABOR HOUR  
*Start Date:* ASREQ  
*Completion Date:* 29 FEB 2004  
*Descriptive Data:*  
**LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.**

THIS CLIN IS INCREMENTALLY FUNDED..

Funding Info Only

000308	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CL	+\$4,500.00
	<i>PR/MIPR:</i>	FG229203PRSLW55	\$4,500.00

0004	CLIN Change		NTE +\$0.00
------	-------------	--	-------------

*Noun:* LABOR - D087G/H REALM - AF/IL SYSTEMS  
*Total Item Amount:* \$1,031,262.10  
*ACRN:* 9  
*DD1423 is Exhibit:* A  
*Contract type:* Z - LABOR HOUR  
*Start Date:* ASREQ  
*Completion Date:* 29 FEB 2004  
*Descriptive Data:*  
**LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.**

THIS CLIN IS INCREMENTALLY FUNDED..

Funding Info Only

000407	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CL	+\$68,000.00
	<i>PR/MIPR:</i>	FG229203PRSLW55	\$68,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0015	CLIN Change <i>Noun:</i> LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS. <i>Exhibit:</i> AA <i>DD1423 is Exhibit:</i> AA <i>Descriptive Data:</i> LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.  ELINs (Exhibit Line Item Numbers) AA01, AA02 and AA03 follow..		
AA01	CLIN Change  <i>Noun:</i> SAV <i>Total Item Amount:</i> \$1,917,310.72 <i>Exhibit:</i> AA <i>CLIN Ident Exhibit:</i> 0015 <i>ACRN:</i> 9 <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> Z - LABOR HOUR <i>Start Date:</i> ASREQ <i>Completion Date:</i> 29 FEB 2004 <i>Descriptive Data:</i> IN ACCORDANCE WITH CLIN 0015.  THIS ELIN IS INCREMENTALLY FUNDED..		NTE +\$0.00
<b>Funding Info Only</b>			
AA0113	CLIN Establish <i>Noun:</i> Funding Info Only <i>ACRN:</i> CL +\$58,000.00 <i>PRIMIPR:</i> FG229203PRSLW55 \$58,000.00		
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data		Obligation Amount
CL	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW55 <i>New ACRN Amount:</i> \$130,500.00 <i>Funding breakdown:</i> On CLIN 000308: +\$4,500.00 On CLIN 000407: +\$68,000.00 On CLIN AA0113: +\$58,000.00 <i>PRIMIPR:</i> FG229203PRSLW55 \$130,500.00 <i>Descriptive data:</i> PR COMPLETE.		\$130,500.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>Z - LH</b>		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. <b>P00016</b>		3. EFFECTIVE DATE <b>19 SEP 2003</b>		4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>		5. PROJECT NO. (If applicable)	
ISSUED BY <b>MSG/PKA</b>		CODE <b>FA8770</b>		7. ADMINISTERED BY (If other than Item 6)		CODE <b>S3605A</b>	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil				DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) <b>COMPUTER SCIENCES CORPORATION          2600 PARAMOUNT PLACE          FAIRBORN OH 45324          (937) 320-6715</b>				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. <b>X GS35F4381G FA8770-02-F-8067</b>		10B. DATED (SEE ITEM 13) <b>01 SEP 2002</b>	
CODE <b>4X604</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) <b>SEE SCHEDULE</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
X <b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.</b>							
<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>							
<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>							
X <b>D. OTHER (Specify type of modification and authority)</b> <b>Limitation of Funds Clause of the Contract Clauses</b>							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <b>SUBJECT: Deobligate Funding from CLIN 0007, EXPRESS Labor</b> <b>Change in Contract Price: (+) \$0.00</b> <b>Change in Obligation: (-) \$14,829.53</b>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				<b>PHILIP R. NELSON</b> Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				//signed//		<b>19 SEP 2003</b>	
(Signature of person authorized to sign)				BY (Signature of Contracting Officer)			

Purpose: Deobligate funding.

A. Section B, The Schedule - Funding is hereby deobligated from the following CLIN as follows:

1. CLIN 0007, EXPRESS Labor

(a) The Not-to-Exceed (NTE) value is unchanged at \$6,282,413.44. Funding in the amount of \$14,829.53 is hereby deobligated from CLIN 0007, decreasing the funded amount from \$4,700,154.35 to \$4,685,324.82.

(b) As a result, this CLIN is incrementally funded.

B. As a result of this modification, the total funded amount decreases from \$12,611,833.19 to \$12,597,003.66, for a total decrease of \$14,829.53.

C. The NTE value of this task order is unchanged at \$15,615,925.30.

D. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0007	CLIN Change		NTE +\$0.00
	Noun:	LABOR - D087X EXPRESS AND D087S SHOP PRO - AFMC/LG SYSTEMS	
	Total Item Amount:	\$6,282,413.44	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	29 FEB 2004	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
	THIS CLIN IS INCREMENTALLY FUNDED.		
000711	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	CD -\$14,829.53	
	PR/MIPR:	FG229203PRSLW4501-\$14,829.53	

ACRN	Appropriation/Lmt.Subhead/Supplemental Accounting Data	Obligation Amount
CD	ACRN Change	
	97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW45	-\$14,829.53
	New ACRN Amount: \$123,990.79	
	Funding breakdown: On CLIN 000711: -\$14,829.53	
	PR/MIPR: FG229203PRSLW4501 -\$14,829.53	
	Descriptive data:	
	PR COMPLETE.	



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 6
2. AMENDMENT/MODIFICATION NO. P00017		3. EFFECTIVE DATE 30 SEP 2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
5. PROJECT NO. (If applicable)		6. ISSUED BY MSG:PKA CODE		7. ADMINISTERED BY (If other than item 5) CODE	
		FA8770		S3605A	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil				DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)	
COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-02-F-8067	
CODE 4X604 FACILITY CODE				10B. DATED (SEE ITEM 13) 01 SEP 2002	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Limitation of Funds Clause of the Contract Clauses					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
SUBJECT: Incremental Funding Change in Contract Price: (+) \$0.00 Change in Obligation: (+) \$84,016.07					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF SIGNER (Type or print)	
		PHILIP R. NELSON Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15C. DATE SIGNED	
				30 SEP 2003	
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)			

SN 7540-01-152-807C

PREVIOUS EDITION UNUSABLE

mWrite Version 5.4.2

Created 30 Sep 2003 1:36 PM

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

Purpose: Incremental funding is added.

A. Section B, The Schedule - Additional funding is hereby added to the following CLINs as follows:

1. CLIN 0003, SAM Labor

(a) The Not-to-Exceed (NTE) value is unchanged at \$1,157,981.75. Additional funding in the amount of \$44,752.52 is hereby added to CLIN 0003, increasing the funded amount from \$892,627.79 to \$937,380.31.

(b) As a result, this CLIN is incrementally funded.

2. CLIN 0004, REALM Labor

(a) The Not-to-Exceed (NTE) value is unchanged at \$1,031,262.10. Additional funding in the amount of \$30,667.00 is hereby added to CLIN 0004, increasing the funded amount from \$776,150.00 to \$806,817.00.

(b) As a result, this CLIN is incrementally funded.

3. CLIN 0007, EXPRESS Labor

(a) The Not-to-Exceed (NTE) value is unchanged at \$6,282,413.44. Additional funding in the amount of \$2,050.29 is hereby added to CLIN 0007, increasing the funded amount from \$4,685,324.82 to \$4,687,375.11.

(b) As a result, this CLIN is incrementally funded.

4. ELIN 0015, SubElin AA03 PPAS Labor

(a) The Not-to-Exceed (NTE) value is unchanged at \$1,443,109.81. Additional funding in the amount of \$6,546.26 is hereby added to ELIN 0015, SubElin AA03, increasing the funded amount from \$1,276,761.37 to \$1,283,307.63.

(b) As a result, this CLIN is incrementally funded.

B. As a result of this modification, the total funded amount increases from \$12,597,003.66 to \$12,681,019.73, for a total increase of \$84,016.07.

C. The NTE value of this task order is unchanged at \$15,615,925.30.

D. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount
0003	CLIN Change		NTE +\$0.00
	Noun:	LABOR - D087C SAM - AF/IL SYSTEMS	
	Total Item Amount:	\$1,157,981.75	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	29 FEB 2004	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
	THIS CLIN IS INCREMENTALLY FUNDED.		
000309	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	CP	+\$44,752.52
	PR/MIPR:	FG229203PRSLW62	\$44,752.52
0004	CLIN Change		NTE +\$0.00
	Noun:	LABOR - D087G/H REALM - AF/IL SYSTEMS	
	Total Item Amount:	\$1,031,262.10	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	29 FEB 2004	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
	THIS CLIN IS INCREMENTALLY FUNDED.		
000408	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	CP	+\$30,667.00
	PR/MIPR:	FG229203PRSLW62	\$30,667.00

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount
0007	CLIN Change		NTE +\$0.00
	Noun:	LABOR - D087X EXPRESS AND D087S SHOP PRO - AFMC/LG SYSTEMS	
	Total Item Amount:	\$6,282,413.44	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	29 FEB 2004	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
	THIS CLIN IS INCREMENTALLY FUNDED..		
000715	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	CN	+\$2,050.29
	PR/MIPR:	FG229203PRSLW61	\$2,050.29
0015	CLIN Change		
	Noun:	LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS.	
	Exhibit:	AA	
	DD1423 is Exhibit:	AA	
	Descriptive Data:	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.	
	ELINs (Exhibit Line Item Numbers) AA01, AA02 and AA03 follow.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
AA03	CLIN Change		NTE +\$0.00
	Noun:	PIPELINE PERFORMANCE ANALYSIS SYSTEM (PPAS/D087P)	
	Total Item Amount:	\$1,443,109.81	
	Exhibit:	AA	
	CLIN Ident Exhibit:	0015	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	29 FEB 2004	
	Descriptive Data:	IN ACCORDANCE WITH CLIN 0015.	
	THIS ELIN IS INCREMENTALLY FUNDED..		
AA0306	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	CM	+\$6,546.26
	PR/MIPR:	FG229203PRSLW60	\$6,546.26
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data		Obligation Amount
CM	ACRN Establish		\$6,546.26
	97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW60		
	New ACRN Amount:	\$6,546.26	
	Funding breakdown:	On CLIN AA0306:	+\$6,546.26
	PR/MIPR:	FG229203PRSLW60	\$6,546.26
	Descriptive data:	PR COMPLETE.	
CN	ACRN Establish		\$2,050.29
	97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW61		
	New ACRN Amount:	\$2,050.29	
	Funding breakdown:	On CLIN 000715:	+\$2,050.29
	PR/MIPR:	FG229203PRSLW61	\$2,050.29
	Descriptive data:	PR COMPLETE.	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
CP	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW62 New ACRN Amount: \$75,419.52 Funding breakdown: On CLIN 000309: +\$44,752.52 On CLIN 000408: +\$30,667.00 PR/MIPR: FG229203PRSLW62 \$75,419.52 Descriptive data: PR COMPLETE.	\$75,419.52

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00018		3. EFFECTIVE DATE 09 OCT 2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
5. PROJECT NO. (If applicable)		6. ISSUED BY MSG/PKA		7. ADMINISTERED BY (if other than item 6)	
CODE FA8770		CODE S3605A			
ASG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 SHEILA TITER 937-257-6691 sheila.titer@wpafb.af.mil				DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715				(X) 9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-02-F-8067	
CODE 4X604 FACILITY CODE				10B. DATED (SEE ITEM 13) 01 SEP 2002	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) Limitation of Funds Clause of the Contract Clauses					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Incremental Funding Change in Contract Price: (+) \$0.00 Change in Obligation: (+) \$523.32					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF SIGNER (Type or print)		
			PHILIP R. NELSON Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				//signed//	
(Signature of person authorized to sign)				09 OCT 2003	
				BY (Signature of Contracting Officer)	
FORM 754C 01-152-80/0		30-105		STANDARD FORM 30 (REV.10-83)	
PREVIOUS EDITION UNUSABLE				Prescribed by GSA	
WinWrite Version 5.4.3				FAR (48 CFR) 53.243	
Created 09 Oct 2003 1:19 PM					

Purpose: Incremental funding is added.

A. Section B, The Schedule - Additional funding is hereby added to the following CLIN as follows:

1. CLIN 0015, Elin AA03, PPAS Labor

(a) The Not-to-Exceed (NTE) value is unchanged at \$1,443,109.81. Additional funding in the amount of \$523.32 is hereby added to CLIN 0015, Elin AA03, increasing the funded amount from \$1,283,307.63 to \$1,283,830.95.

(b) As a result, this CLIN is incrementally funded.

B. As a result of this modification, the total funded amount increases from \$12,681,019.73 to \$12,681,543.05, for a total increase of \$523.32.

C. The NTE value of this task order is unchanged at \$15,615,925.30.

D. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0015	CLIN Change		
	Noun:	LABOR - D087W WSMIS (WEB-ENABLED) - AF//IL SYSTEMS.	
	Exhibit:	AA	
	DD1423 is Exhibit:	AA	
	Descriptive Data:		
	LABOR IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. SEE ALSO THE CSRD LIST (TASK ORDER ATCH 3) FOR APPLICABLE CSRD WORKLOAD.		
	ELINs (Exhibit Line Item Numbers) AA01, AA02 and AA03 follow..		



ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount
AA03	CLIN Change		NTE +\$0.00
	Noun:	PIPELINE PERFORMANCE ANALYSIS SYSTEM (PPAS/D087P)	
	Total Item Amount:	\$1,443,109.81	
	Exhibit:	AA	
	CLIN Ident Exhibit:	0015	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Start Date:	ASREQ	
	Completion Date:	29 FEB 2004	
	Descriptive Data:	IN ACCORDANCE WITH CLIN 0015.	
	THIS ELIN IS INCREMENTALLY FUNDED.		
AA0306	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	CM	+\$523.32
	PRIMIPR:	FG229203PRSLW6001	\$523.32
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data		Obligation Amount
CM	ACRN Change		+\$523.32
	97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRSLW60		
	New ACRN Amount:	\$7,069.58	
	Funding breakdown:	On CLIN AA0306:	+\$523.32
	PRIMIPR:	FG229203PRSLW6001	\$523.32
	Descriptive data: PR COMPLETE.		